



2200 West Landstreet Road | Orlando, FL 32809 | Phone: (800) 800-6225

Account: 45235

ETHOS TRANSPORT  
Sold To: 2310 N PATTERSON STREET  
BLDG G  
VALDOSTA, GA 31602

Please make payment to:

Nextran - Orlando  
2200 West Landstreet Road  
Orlando, FL 32809

45235

ETHOS TRANSPORT

Date

2/28/2019

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Document Date	Due Date	Branch	Document Number	Description	Balance	Document Number	Amount
*** Terms: Net by 10th ***						Invoice Information:	
02/11/2019	03/10/2019	ORL	02P15992	Parts Order	38.66	02P15992	38.66
02/27/2019	03/10/2019	ORL	02P19830	Parts Order	68.46	02P19830	68.46
02/13/2019	03/10/2019	ORL	02W2571	Repair Order	349.90	02W2571	349.90
Total Invoices:					457.02	Total Invoices:	457.02
Total Due:						Total Due:	457.02
Current Due	31 - 60	61 - 90	91 - 120	Over 120	Unapplied	Total Due	Total Due:
457.02	0.00	0.00	0.00	0.00	0.00	457.02	457.02

D-Disputed Invoice

Please detach and return this portion  
with your payment

NEXTRAN TRUCK CNTR-ORLANDO  
2200 W LANDSTREET RD  
ORLANDO,FL 32809  
Tel: 4078551200  
MID: 498894176303790

Date: 03/04/19 06:22 am

Card Number: 1006  
Card Holder: ethos transport  
Card Type: AmEx  
AVS Street:  
AVS Zip:  
Ref #: 2234367564  
Auth Code: 268796  
Invoice #: acc 45235  
PO #:  
Order #:  
Type of Sale: Credit Card Sale  
Line Item:  
Customer ID:

AMOUNT: 457.02

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TOTAL: 457.02

X \_\_\_\_\_  
ethos transport

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER  
AGREEMENT

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