

Pay upon receipt. Remit to: Accounts Payable CETACEA Inc. 2950 Airways Blvd. Memphis, TN USA 38116 (901) 363-3856

Invoice

Main PO#/Vendor ID#

| 1/31/2019 | 148223 | Net 30 | Memphis | |
|--------------|-----------|--------|---------|--|
| Invoice Date | Invoice # | Terms | Region | |

Bill to: Account # C-028

CDST Transport, Inc.
Attn: Arden DeLoach
3102 Jospeh Road
Valdost, GA 31601

Ray 17428 Lead ID SO # F Reference / Unit No.

Field Ops No.

Job PO #

JDA Number

Paid by Credit Card

| Q' | TY. | ITEM NO. | MCT NO. | W.O. NO. | DESCRIPTION | PRICE / UNIT | AMOUNT | |
|----|-----|---------------------|---------|----------|---|--------------|------------|--|
| | 2 | IVG- NEWCascadia | | | Omnitracs, MPACK, IVG, NEW CASCADIA, 9 PIN GREEN, 250KBPS, USA, COPILOT(R) TRUCK(TM) MAP S/W | \$846.94 | \$1,693.88 | |
| | 2 | IVG-PRO | | | Processing Fee for IVG Unit | \$15.00 | \$30.00 | |
| | 1 | 0002 | | | Shipping, charge for equipment purchased | \$60.00 | \$60.00 | |

cetacea.com

Tax: \$0.00 Shipping: Subtotal: \$1,783.88 TOTAL: \$1,783.88

229-469-6002 jim@linehaulconsulting.com

Shipped to: 6373 Southwest 84th Place

Ocala, FL 34476