



INVOICE
15004

Tranas Company
123 mian St, Chicango
Chicango, Delaware 151515
Phone: 555-555-5555
Email: aga@gmail.com

Date: Jul 25,2022
Invoice: #15004
Cust Ref: #ref

Bill to:

vipul
rajkot
rajkot, 3603111

Pickup Date	Description	Qty	Rate	Amount
07/25/2022	Rajkot, GJ - Ahmedabad, GJ			
	Freight Charge	1	1000.00	\$1000.00
Total				\$1000.00

Note:

This invoice has been assigned and is payable only to:
Send All Invoices to:

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