



INVOICE
15004

flexrms
abc company main st
muster, IA 3603111
Phone: 545-654-5484
Email: fle@gmail.com

Date: Aug 17,2022
Invoice: #15004
Cust Ref: #

Bill to:

vipul kathad
rajkot
rajkot, IL 3603111

Pickup Date	Description	Qty	Rate	Amount
08/15/2022	Rajkot, GJ - Ahmedabad, GJ			
	Driver Assist	10	10.00	\$100.00
	Detention	20	2.00	\$40.00
	Detention	10	10.00	\$100.00
			Total	\$240.00