

INVOICE

Total

15

\$100.00

Date: Sep 29,2022 flextms kkv hall Invoice: 15 rajkot, KS 360311 **Cust Ref:** Phone: Email: Bill to: tes **Pickup Date** Description Qty Rate **Amount** 09/23/2022 Raleigh, NC - Richmond, VA Detention 10 10.00 \$100.00