



**INVOICE**  
**15004**

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

**Date:** Aug 02,2022  
**Invoice:** #15004  
**Cust Ref:** #5000

**Bill to:**

vipul  
rajkot  
rajkot, 3603111

Pickup Date	Description	Qty	Rate	Amount
08/02/2022	Rajkot, GJ - Surendranagar, GJ			
	Freight Charge	1	100.00	\$100.00
Total				\$100.00

**Note:**

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

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