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INVOICE
15004

flexrms
rajkot, rajkot
rajkot, IL 360311
Phone: 555-548-4848
Email: flexrms@gmail.com

Date: Aug 05,2022
Invoice: #15004
Cust Ref: #esfs

Bill to:

John
Rajkot
Rajkot, IL 360311

Pickup Date	Description	Qty	Rate	Amount
08/02/2022	Rajkot, GJ - Ahmedabad, GJ			
	Freight Charge	1	1000.00	\$1000.00
	Detention	10	100.00	\$1000.00
	Lumper	10	10.00	\$100.00
	Driver Assist	101	10.00	\$1010.00
Total				\$3110.00

Note:

This invoice has been assigned and is payable only to:

Send All Invoices to:

This invoice has been assigned and is payable only to:

Send All Invoices to:

C/O Accounts Payable
P.O. Box 999
Chicago, IL 60669-1029

