

INVOICE 15004

Tranas Company
123 mian St, Chicango

Chicango, Delaware 151515

Phone: 555-555-5555 Email: aga@gmail.com **Date:** Jul 14,2022 **Invoice:** #15004

Cust Ref: #

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Bill to:

vip

customer

rajkot, Distict of Columbia 3600311

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Pickup Date	Description	Qty	Rate	Amount
06/24/2022	Rajkot, GJ - Ahmedabad, GJ			
	Freight Charge	1	200.00	\$200.00
	Detention	100	10.00	\$1000.00
	Detention	10	9.00	\$90.00
	Lumper	10	10.00	\$100.00

Total \$1390.00