



INVOICE
15004

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flexrms

rajkot, rajkot

rajkot, IL 360311

Phone: 555-548-4848

Email: flexrms@gmail.com

Date: Aug 12,2022

Invoice: #15004

Cust Ref: #20215

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
	Driver Assist	10	10.00	\$10.00
			Total	\$1010.00

Note:

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