

INVOICE 15004

Tranas Company

123 mian St, Chicango

Chicango, Delaware 151515

Phone: 555-555-5555 Email: aga@gmail.com **Date:** Jul 08,2022

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			
	Detention	10	10.00	\$100.00
	Driver Assist	10	10.00	\$100.00
	Freight Charge	10	10.00	\$100.00
	Layover	20	10.00	\$200.00

Total \$500.00