

## INVOICE 15004

Tranas Company
123 mian St, Chicango

Chicango, Delaware 151515

Phone: 555-555-5555 Email: aga@gmail.com Date: Jun 24,2022

Invoice: #15004

Cust Ref: #sfs

## Bill to:

vipul rajkot

rajkot, Distict of Columbia 360311

Pickup Date	Description	Qty	Rate	Amount
06/03/2022	Rajkot, GJ - Ahmedabad, GJ			
	Detention	10	10.00	\$100.00

Total \$100.00