



**INVOICE**  
**15004**

Tranas Company  
123 mian St, Chicango  
Chicango, Delaware 151515  
**Phone:** 555-555-5555  
**Email:** aga@gmail.com

**Date:** Jun 17,2022  
**Invoice:** #15004  
**Cust Ref:** #tree

**Bill to:**

vipul  
rajkot  
rajkot, Distict of Columbia 360311

Pickup Date	Description	Qty	Rate	Amount
06/03/2022	Rajkot, GJ - Ahmedabad, GJ			
	Freight Charge	1	1000.00	\$1000.00
	Fuel Surcharge	10	100.00	\$1000.00
Total				\$2000.00