

Cargo Trans LLC

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Fast Connect



INVOICE

BILL TO
Summit Logistics
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shaxaprogrammer@gmail.com

INVOICE 20210045
DATE 02/02/2021
TERMS Net 30
DUE DATE 03/04/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/29/2021	Harrisburg OH - Green Bay WI	1	1500	1500

Easy Bank
Accounting #25412527
Routing #58752752

BALANCE DUE

\$1500