

## Cargo Trans LLC

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logistics@gmail.com

# Fast Connect



## INVOICE

BILL TO  
NTG  
Chicago, IL  
p.(432) 432-3432 f.(342) 343-24324  
shaxaprogrammer@gmail.com

INVOICE 20210036  
DATE 01/01/1970  
TERMS Net 30  
DUE DATE 01/01/1970

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/09/2021	Andover NH - Manakin Sabot VA	1	3200	3200

Easy Bank  
Accounting #25412527  
Routing #58752752

BALANCE DUE

**\$3200**