

Cargo Trans LLC

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Fast Connect



INVOICE

BILL TO
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shaxaprogrammer@gmail.com

INVOICE 20210035
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