

Cargo Trans LLC

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Fast Connect



INVOICE

BILL TO
Summit Logistics
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INVOICE 20210038
DATE 01/28/2021
TERMS Net 30
DUE DATE 02/27/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/22/2021	Birch Tree MO - Macks Creek MO	1	900	900

Easy Bank
Accounting #25412527
Routing #58752752

BALANCE DUE

\$900