## Cargo Trans LLC

Chicago, IL (154) 852-5896 Fax (342) 343-24324 logistics@gmail.com



## **INVOICE**

BILL TO NTG Chicago, IL p.(432) 432-3432 f.(342) 343-24324 shaxaprogrammer@gmail.com INVOICE 20210037 DATE 01/25/2021 TERMS Net 30 DUE DATE 02/24/2021

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