

Invoice

Saint John Capital Corporation
3 S. Prospect Ave. STE 1
Park Ridge IL 60068

Invoice # 4961
Invoice Date 12/04/18
Load # 140647

Bill To :
EVEREST TRANSPORTATION SYSTEMS,
LLC
1007 Church Street
EVANSTON, IL 60201

Carrier :
ECODRIVE, INC.,
Phone : 773-595-7098

Load Number	Terms	Due Date	Ship Date	Ship Via	FOB Points
140647	30 Days	01/03/19	01/01/00		

Total Invoice Amount	1,550.00
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Make all checks payable to **Factor FBO Client**

NOTICE OF ASSIGNMENT
This invoice has been assigned, sold to and
must be paid directly to:
Saint John Capital Corporation
Dept. # 12120
PO Box 1250
Bettendorf, Iowa 52722-0021

Any claims, offsets, or disputes
must be reported immediately to
Saint John Capital Corporation
(847) 430-3620

Thank you for your business