



15325 190th St E Hastings, MN 55033  
Phone #: (651)412-1190

## INVOICE

<b>Bill To :</b>
<b>Everest Transportion</b>
,

Invoice Date	2/7/2019
Invoice #	4306
Terms	
Due Date	3/9/2019
Truck #	0858

Ship Date	Trailer #	Trailer #	Origin - Destination	Miles	Rate	Amount
1/28/2019			Brwy St Louis - Fahr Beverage			
			Freight Rate	1	650	\$650.00
SubTotal :						\$650.00

TOTAL :	\$650.00
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All payments owing or payable to Assignor must be made payable to and remitted to:  
CJM Financial Inc.  
P.O. Box 727  
Ankeny, IA 50021