



INVOICE

207 Washington Street
Susquehanna, PA 18847

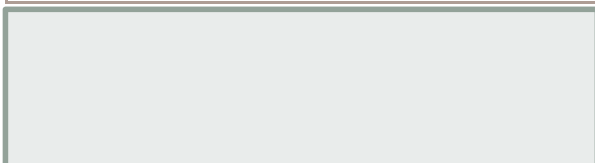
603.631.5350
Trad.trucking@gmail.com

Date 12/06/18
Invoice # 5428
For: 141844

Bill To:

Everest Transportation Systems, LLC
1560 Sherman Ave, Suite 1260
Evanston, IL 60201
accounting@everest-ts.com
[312-423-1895](tel:312-423-1895)

Quantity	Location	Unit price	Amount	Column1
1	Williamsburg, VA	\$ 1,100.00	\$ 1,100.00	✓
	Oswego, NY	\$ -	\$ 0.00	
	lumper	\$ -	\$ 0.00	
	Lumper	\$ -	\$ 0.00	
Subtotal			\$ 1,100.00	



Credit
Additional discount
Balance due

\$ -
\$ 1,100.00