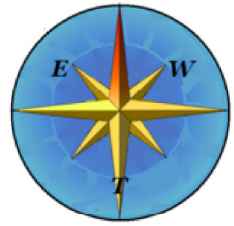


East-West Trans LLC
190 NE 199th Street, Ste 203
Miami, FL 33179
2010ewt@gmail.com



INVOICE

BILL TO
Everest Transportation
Systems, LLC

INVOICE # 60_0182
DATE 11/19/2018
DUE DATE 12/19/2018
TERMS Net 30

P.O. NUMBER
140847

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/19/2018	Line Haul Newark NJ - Kokomo IN	1	750.00	750.00

BALANCE DUE

\$750.00