

INVOICE



Invoice # : AS39553
Invoice Date : 02/25/2019
Terms : Net 30

Description : Rework-9600114847

Bill To:
U.S. Xpress Logistics
P.O. Box 24928
Chattanooga TN 37422

**** Item Charges ****

***** Transaction Charges *****

Trans #	Shipper #	PO#	Charge	Description	Bill As	Rate	Amount
M10789		Rework-9600114	FREMIN		1.00	100.00	100.00
M10789		Rework-9600114	PECO		1.00	18.25	18.25
M10789		Rework-9600114	REWMIN		1.00	150.00	150.00
Subtotal							268.25

Comment :

Amount	\$268.25
Total Amount	\$268.25