

INVOICE



Invoice # : AS39765
Invoice Date : 03/26/2019
Terms : Net 30

Description : Rework-9290301612

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
M10994		Rework-9290301	FREMIN		1.00	100.00	100.00
M10994		Rework-9290301	HTBLOC		2.00	40.00	80.00
M10994		Rework-9290301	REWMIN		1.00	150.00	150.00
Subtotal							330.00

Comment :

Amount	<u>\$330.00</u>
Total Amount	\$330.00