



**Invoice #** 8JJJ99A  
**Date** 01/15/19  
**Total** \$190.18

**Bill To** ACE/A00ESÜ  
 P.O. BOX 7079  
 TROY, MI 48007

**Shipper** CAR SHIPPER  
 1000 CREEK RD  
 Brunswick, GA 31523

**Please Remit To**

**YEAR** 2019      **Make** MERCEDES-BENZ      **MODEL** C-CLASS      **VIN** 55SWF8DB9KUEEEEEE

Delivery Date	Destination	Description	Quantity	Rate	Amount
01/03/19	CAR DEALER 15000 TRAIL DRIVE FORT MYERS, FL 33908				
		Freight (Flat)	1	FLT 188.30	\$188.30
		Performance Bonus	1	FLT 9.41	\$9.41
		Fuel Surcharge - % of Revenue	188.3	USD (0.04)	(\$7.53)
	<b>Order #</b> 852300			<b>ORDER TOTAL</b>	\$190.18
	<b>Remarks</b>				

SAMPLE REPORT

**Terms**

**TOTAL DUE**

**\$190.18**