



ELECTRONIC SOLUTIONS LOGISTICS

WHERE YOU WANT IT WHEN YOU NEED IT

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INVOICE

NOTE: INVOICE IS DUE _____ DAYS FROM DATE

BILL TO:

DATE:

INVOICE#:

AIRBILL#:

RECOVERED:

SHIPPER:

CONSIGNEE:

PCS/WT:

TOTAL:

SERVICES:

ADDITIONAL CHARGES:

RECEIVEDBY: _____

SIGNATURE / DAY / DATE / TIME

PLEASE CONFIRM RECEIPT OF INVOICE BY SIGNATURE AND RETURN VIA FAX TO ELECTRONIC SOLUTIONS