## Please Remit Payment to:

MOE-MENTUM TRANSPORTATION, INC. 77 Access Road, Unit #3 Norwood, MA 02062



Invoice

Bill:

Pro Number:			Date Billed:	Total
Pick-up Date	PO Number	Product	Quantity Weight Dimens	sions \$0.00

11

Shipper:

Final Consignee:

RATE INCLUDES FUEL SURCHARGE

Pay This Amount:

\$0.00

PAYMENT TERMS: 15 DAYS 2% INTEREST CHARGE PER WEEK AFTER 30 DAYS