

**JAJ TRANSPORTATION**

P.O BOX 92978
City Of Industry, CA 91715
Annie Wang
TEL:(626)922-1007

Invoice

Date	Invoice #
2018/3/27	201800635

Bill To
DM AQUA INC. 18482 Aguiro St ROWLAND HEIGHTS, CA 91748-4503

P.O. No.	Terms	Project
0012270		

Quantity	Description	Rate	Amount
11	STORAGE 7/26-8/26	15.00	165.00
11	STORAGE 8/26-9/26	15.00	165.00
11	STORAGE 9/26-10/26	15.00	165.00
11	STORAGE 10/26-11/26	15.00	165.00
11	STORAGE 11/26-12/26	15.00	165.00
11	STORAGE 12/26-1/26	15.00	165.00
11	STORAGE 1/26-2/26	15.00	165.00
11	STORAGE 2/26-3/26	15.00	165.00
	11 PLTS		
		Total	\$1,320.00