



JAJ TRANSPORTATION

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

Invoice

Date	Invoice #
11/13/2017	201703534

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

P.O. No.	Terms	Project
0014330		

Quantity	Description	Rate	Amount
	TRUCKING	450.00	450.00
	CFS CHARGES	409.01	409.01
	583 CTNS		
		Total	\$859.01