

**Norco transport Inc**

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ap@norcotransport.com

**INVOICE**

**BILL TO**  
Ng Companies  
14115 Mead St, Unit C, Longmont, CO 80504  
Longmont, Co 80504

**SHIP TO**  
Ng Companies  
14115 Mead St, Unit C, Longmont, CO 80504  
Longmont, Co 80504

**INVOICE** 13841  
**DATE** 05/26/2022  
**TERMS** Net 30  
**DUE DATE** 06/25/2022

**LOCATION**  
Muddy sandstone

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUN
05/19/2022	Delivery	Truck#5 1 load of cont to pawnee Man#7083	4.50	90.00	405.0
05/19/2022	Fuel Surcharge	14% fuel surcharge	405	0.14	56.7
SUBTOTAL					461.7
TAX					0.0
TOTAL					461.7
BALANCE DUE					<b>\$461.7</b>