

INVOICE

Armlogi Trucking LLC
19649 San Jose Ave
City of Industry, CA 91748-1410

act@tkarm.co
+1 (626) 623-2993



Bill to
Y5 SOLUTIONS INC.
24328 S Vermont Ave., Ste. 230
Harbor City, CA 90710

Ship to
Y5 SOLUTIONS INC.
24328 S Vermont Ave., Ste. 230
Harbor City, CA 90710

Invoice details

Invoice no.: 42208
Terms: Net 30
Invoice date: 04/22/2026
Due date: 05/22/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		All-in Drayage	MRSU5248188 04-20-2026 04-22-2026 1400 N Daly St Anaheim CA 92806	1	\$560.00	\$560.00
2.		Chassis Rental		3	\$30.00	\$90.00
3.		Pre-Pull	Freight Service Income:Pre-Pull	1	\$100.00	\$100.00
4.		STORAGE		0	\$0.00	\$0.00

Total **\$750.00**

Ways to pay

BANK

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