



INVOICE

SKY FOX LLC
15526 Benfield Avenue
Norwalk, 90650
United States

6268734458

BILL TO
Zenith Motors Inc.

Invoice Number: 2020252

Invoice Date: June 5, 2024

Payment Due: June 5, 2024

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
TRUCKING 2024 LEXUS LX MA-CA	1	\$1,900.00	\$1,900.00
Subtotal:			\$1,900.00
Total:			\$1,900.00
Payment on June 10, 2024 using a bank payment:			\$1,900.00
Amount Due (USD):			\$0.00