Copperline Haulage

Credit memo

INVOICE	ISSUED	PAYMENT DUE	PRO #
CM803152	Sep 5, 2025	Oct 5, 2025	1003452684

BILL TO
Cartwright - Wiza
6240 Bobbie Prairie, High Point, NY 98471

FROM
Kautzer Group
551 Audie Forges, Bellevue, UT 54323

TO
Schmeler, Koelpin and Nolan
405 Kuhic-Konopelski Plain, West Adonisberg, OH 78295

Linehaul credit	-$2,130.76

AMOUNT DUE -$2,130.76