



Invoice from Nexus Auto Transport

1 message

Nexus Auto Transport - Brian <brian@nexusautotransport.com>

Fri, Nov 14, 2025 at 1:22 PM

To [Redacted]



Invoice Form Order # [Redacted]

Date	Order #	Amount Due	Terms
11/14/2025	[Redacted]	\$775	Due On Receipt

Nexus Auto Transport
 1320 Tower Road
 Schaumburg, IL 60173

Salesperson: Nexus Auto Transport
 Phone: 224-218-2949
 Fax: 224-218-2965
 Email: help@nexusautotransport.com

1. Shipper Information

First Name: [Redacted]
 Last Name: [Redacted]
 Phone: [Redacted]
 Cell: [Redacted]
 Email: [Redacted]

Company:
 Address:
 City:
 State/Zip:

2. Pricing and Shipping

Price Quote: \$950
 Payments Rec'd: \$950
 Total Balance: \$0
 Deposit Due: \$0
 COP Amount: COD Amount: 775
 Balance Paid By: COD to Carrier
 1st Avail Date: 11/10/2025
 Est. Pickup Date: 11/12/2025
 Est. Delivery Date: 11/13/2025
 Ship Via: Open

3. Payments Received

Method: Credit card Amount: \$175 Date: 2025-11-11

4. Transit Directives

Origin
 Name: Front Desk / Alysa
 Company:
 Phone: [Redacted]
 Address: [Redacted]
 City: Platteville
 State/Zip: WI [Redacted]

Destination
 Name: [Redacted]
 Company:
 Phone: [Redacted]
 Address: [Redacted]
 City: Oklahoma City
 State/Zip: OK [Redacted]

Vehicle Information

Year	Make	Model	Type	Is Operable	Color	Lic. Plate	VIN	Lot Num.
2021	GMC	Yukon XL	SUV Large	Yes			[Redacted]	

Total: \$950