

# SHIPPING DEPARTMENT

# INVOICE

# kitskydwell

Gabriel Elkaim

Date: 01/05/2024

Bill To:

NBN

**Balance Due: \$22.30**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.85	\$1.85
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$16.95	\$16.95
Reporting fee	1	\$2.50	\$2.50

Total: \$22.30