



INVOICE

61900002XL07

Date: 11/7/2023

Balance Due: \$17.98

Bill To:
Dept of Fish & Wildlife

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.52	\$1.52
Weight	1	\$4.13	\$4.13
Base Transportation	1	\$9.83	\$9.83
Reporting fee	1	\$2.50	\$2.50

Total: \$17.98