



INVOICE

pashastr

Gabriel Elkaim

Bill To:
ES

Date: 01/05/2024

Balance Due:	\$18.49
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Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$9.14	\$9.14
Reporting fee	1	\$2.50	\$2.50

Total: \$18.49