

INVOICE # 804-2280

01/05/2024

George Reidinger

Bill To:

John Chalovich Balance Due: \$33.16

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$3.63	\$3.63
Base Transportation	1	\$16.68	\$16.68
Reporting fee	1	\$2.50	\$2.50
		Total:	\$33.16