

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Seth Larrabure

Date: 01/05/2024

Bill To:

Kathy Kuri

Balance Due: \$48.70

| Item | Quantity | Rate | Amount |
|---------------------|----------|---------|---------|
| Weight | 1 | \$1.00 | \$1.00 |
| Base Transportation | 1 | \$45.20 | \$45.20 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total: \$48.70