



# INVOICE

# NO REFERENCE INFORMATION

Bill To:  
W.E. INC.

Date: 01/05/2024

<b>Balance Due:</b>	<b>\$29.69</b>
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Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.46	\$2.46
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$19.56	\$19.56
Reporting fee	1	\$2.50	\$2.50

Total: \$29.69