

SHIPPING DEPARTMENT

INVOICE

turtle

Gregory Appleby

Date: 01/05/2024

Bill To:

Dr George Martin

Balance Due: \$42.29

Item	Quantity	Rate	Amount
Premium Hawaii Commercial DAS	1	\$12.00	\$12.00
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$25.79	\$25.79
Reporting fee	1	\$2.50	\$2.50

Total: \$42.29