



# INVOICE

# 61900002XL07

Date: 11/7/2023

**Balance Due: \$17.98**

Bill To:  
Dept of Fish & Wildlife

| Item                | Quantity | Rate   | Amount |
|---------------------|----------|--------|--------|
| Fuel Surcharge      | 1        | \$1.52 | \$1.52 |
| Weight              | 1        | \$4.13 | \$4.13 |
| Base Transportation | 1        | \$9.83 | \$9.83 |
| Reporting fee       | 1        | \$2.50 | \$2.50 |

Total: \$17.98