

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

Jim Dente

Date: 01/05/2024

Bill To:

Kristi Stanley

**Balance Due: \$33.35**

Item	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$5.06	\$5.06
Base Transportation	1	\$21.79	\$21.79
Reporting fee	1	\$2.50	\$2.50

Total: \$33.35