

INVOICE# NO REFERENCE INFORMATION

Jim Dente

Bill To:

Date: 01/05/2024

Stuller Balance Due: \$16.14

ltem	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$9.14	\$9.14
Reporting fee	1	\$2.50	\$2.50

Total: \$16.14