

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Janna Jackson

Date: 01/05/2024

Bill To:

Matt Cooper

Balance Due: \$29.16

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$3.63	\$3.63
Base Transportation	1	\$16.68	\$16.68
Reporting fee	1	\$2.50	\$2.50

Total: \$29.16