

INVOICE# NO REFERENCE INFORMATION

Aleksei LAM

Bill To:

Date: 01/05/2024

Nga

Balance Due: \$39.64

Total:

\$39.64

ltem	Quantity	Rate	Amount
Adult Signature Required (Express Shipments)	1	\$5.35	\$5.35
Fuel Surcharge	1	\$3.53	\$3.53
Weight	1	\$1.08	\$1.08
Base Transportation	1	\$27.18	\$27.18
Reporting fee	1	\$2.50	\$2.50