

INVOICE# NO REFERENCE INFORMATION

Mo Mayssami

Bill To:

Date: 01/05/2024

C N Balance Due: \$22.49

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
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:	\$22.49