



INVOICE

61900002XL07

Date: 11/7/2023

Natalio Saks

Balance Due: \$40.74

Bill To:
Dept of Fish & Wildlife

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.60	\$2.60
Weight	1	\$35.64	\$35.64
Base Transportation	1	\$0.00	\$0.00
Reporting fee	1	\$2.50	\$2.50

Total: \$40.74