

INVOICE# NO REFERENCE INFORMATION

Michelle Levey

Bill To: Date: 01/05/2024

RR Balance Due: \$17.79

Item	Quantity	Rate	Amount
Weight	1	\$2.06	\$2.06
Base Transportation	1	\$13.23	\$13.23
Reporting fee	1	\$2.50	\$2.50
		Total	¢17.70
		Total:	\$17.79