



# INVOICE

# GABE

Bill To:  
W.E. INC.

Date: 01/05/2024

**Balance Due: \$36.22**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.98	\$2.98
Weight	1	\$3.35	\$3.35
Base Transportation	1	\$24.22	\$24.22
Reporting fee	1	\$2.50	\$2.50

Total: \$36.22