

## **INVOICE**# NO REFERENCE INFORMATION

## Aleksei LAM

Bill To: 01/05/2024

Balance Due: \$15.58

Item	Quantity	Rate	Amount
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$12.08	\$12.08
Reporting fee	1	\$2.50	\$2.50
			<b>4.5.5</b>
		Total:	\$15.58