

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Peter Planes, II

Date: 01/05/2024

Bill To:

COSTA DE O.

Balance Due: \$35.95

Item	Quantity	Rate	Amount
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$32.95	\$32.95
Reporting fee	1	\$2.50	\$2.50

Total: \$35.95