

SHIPPING DEPARTMENT

INVOICE

merchandise

Max Emsallem

Date: 01/05/2024

Bill To:

Peter Vasquez

Balance Due: \$24.14

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$2.06	\$2.06
Base Transportation	1	\$13.23	\$13.23
Reporting fee	1	\$2.50	\$2.50

Total: \$24.14