

INVOICE# NO REFERENCE INFORMATION

brad wenzel

Bill To:

Date: 01/05/2024

Bachendorf Balance Due: \$175.92

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$6.22	\$6.22
Base Transportation	1	\$160.85	\$160.85
Reporting fee	1	\$2.50	\$2.50

Total: \$175.92