

INVOICE# NO REFERENCE INFORMATION

brad wenzel

Bill To:

Date: 01/05/2024

Brad wenzel Balance Due: \$145.83

Item	Quantity	Rate	Amount
Weight	1	\$3.63	\$3.63
Base Transportation	1	\$139.70	\$139.70
Reporting fee	1	\$2.50	\$2.50
		Tatal	04.45.00
		Total:	\$145.83