

INVOICE
merchandise

Max Emsallem

Bill To: 01/05/2024

Carl Motschiedler Balance Due: \$55.05

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$45.20	\$45.20
Reporting fee	1	\$2.50	\$2.50

Total: \$55.05