

INVOICE # 806-6135

01/05/2024

Date:

## George Reidinger

Bill To:

Lauri Rohn Balance Due: \$65.22

Item	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$3.37	\$3.37
Base Transportation	1	\$49.00	\$49.00
Reporting fee	1	\$2.50	\$2.50

Total: \$65.22