



INVOICE

crrth

Gerry Zumalt

Date: 01/05/2024

Bill To:

Dwayne Farrell

Balance Due:	\$29.42
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Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$3.89	\$3.89
Base Transportation	1	\$16.68	\$16.68
Reporting fee	1	\$2.50	\$2.50

Total: \$29.42