

INVOICE# NO REFERENCE INFORMATION

Peter Fossner

Bill To:

Date: 01/05/2024

John Jankoff Balance Due: \$30.02

ltem	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$4.49	\$4.49
Base Transportation	1	\$16.68	\$16.68
Reporting fee	1	\$2.50	\$2.50

Total: \$30.02