

**INVOICE** # 801-3672

01/05/2024

\$65.18

Date:

Total:

## George Reidinger

Bill To:

\$65.18 **Balance Due:** Celia Colista

ltem	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$3.33	\$3.33
Base Transportation	1	\$49.00	\$49.00
Reporting fee	1	\$2.50	\$2.50