

SHIPPING DEPARTMENT

INVOICE

Magnet Rep.

George Reidinger

Date: 01/05/2024

Bill To:

Dr. Kristen Fless

Balance Due: \$64.94

Item	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$3.09	\$3.09
Base Transportation	1	\$49.00	\$49.00
Reporting fee	1	\$2.50	\$2.50

Total: \$64.94