

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Rik Dietel CW21

Date: 01/05/2024

Bill To:

MJ

Balance Due: \$17.91

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.41	\$1.41
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$17.91