

## **INVOICE**# NO REFERENCE INFORMATION

Janna Jackson

Bill To: Date: 01/05/2024

Matt Mulford Balance Due: \$29.65

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$4.12	\$4.12
Base Transportation	1	\$16.68	\$16.68
Reporting fee	1	\$2.50	\$2.50

Total: \$29.65