

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Jim Dente

Date: 01/05/2024

Bill To:

CM

Balance Due: \$17.79

Item	Quantity	Rate	Amount
Weight	1	\$2.06	\$2.06
Base Transportation	1	\$13.23	\$13.23
Reporting fee	1	\$2.50	\$2.50

Total: \$17.79