

SHIPPING DEPARTMENT

INVOICE

replacementche

Gabriel Elkaim

Date: 01/05/2024

Bill To:

FT

Balance Due: \$12.14

Item	Quantity	Rate	Amount
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$9.14	\$9.14
Reporting fee	1	\$2.50	\$2.50

Total: \$12.14