

SHIPPING DEPARTMENT

INVOICE

merchandise

Max Emsallem

Date: 01/05/2024

Bill To:

Carol Muller

Balance Due: \$24.05

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$2.06	\$2.06
Base Transportation	1	\$9.14	\$9.14
Reporting fee	1	\$2.50	\$2.50

Total: \$24.05