

INVOICE# NO REFERENCE INFORMATION

Steve Parkhurst

Bill To:

Date: 01/05/2024

Jordan Myers

Balance Due: \$32.28

| ltem | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Direct Signature Required (Express Shipments) | 1 | \$6.35 | \$6.35 |
| Weight | 1 | \$1.00 | \$1.00 |
| Base Transportation | 1 | \$22.43 | \$22.43 |
| Reporting fee | 1 | \$2.50 | \$2.50 |
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| | | | |

Total: \$32.28