

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

Nina Burgin

Date: 01/05/2024

Bill To:

lesli chrisman

**Balance Due: \$24.42**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$2.34	\$2.34
Base Transportation	1	\$13.23	\$13.23
Reporting fee	1	\$2.50	\$2.50

Total: \$24.42