



INVOICE

TOBY

Bill To:
W.E. INC.

Date: 01/05/2024

Balance Due: \$31.59

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.66	\$2.66
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$21.26	\$21.26
Reporting fee	1	\$2.50	\$2.50

Total: \$31.59