



Date
2024-04-04

Invoice #
BRA-00335

Sender

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Bill To

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#	Date	Item	Category	Amount
1.	January 21, 2024	BCFerries Booking	Reservation fee, Undersize Vehicle, Adult, Fuel Surcharge, Port Fee	\$103.85
2.	March 12, 2024	Pre-Pay Fuel	Fuel	\$42.00

Net total: **145.85**

Total: 145.85