

Stella Courier LLC
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INVOICE

BILL TO

Anne Shaffrey
Karlitz & Company

INVOICE # 1582**DATE** 06/12/2023**DUE DATE** 06/27/2023**TERMS** Net 15

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/09/2023	SF Messenger Service	Delivery to 2700 Jones St from Outta Sight Pizza	1	125.73	125.73
	Sales	20 minutes of total waiting time , 15 minutes charged @.85/minute (5 minute grace period)	15	0.85	12.75

We appreciate your business ! Please contact us at office@stellacourier for any question or to place future orders. If you wish to open an account with Stella Courier please email info@stellacourier.com

BALANCE DUE**\$138.48**