



**Delivery Service Invoice**Invoice Date **July 8, 2023**Invoice Number **0000164390273**Shipper Number **164390**

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**Account Status****Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000164390253	06/24/2023	\$ 41.97

**Account Status****Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000164390083	02/25/2023	\$ 66.91
0000164390233	06/10/2023	30.48
0000164390243	06/17/2023	\$ 22.20
0000164390263	07/01/2023	\$ -73.48

<b>Total</b>	<b>\$ 46.11</b>
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**Outstanding balances reflect any payments received as of 07/07/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.**

Shaded area(s) indicate partial payment received.



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**Fees**

Week Ending Date		Unpaid Balance	Rate	Billed Charge
06/17	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	22.20	8.00 %	1.78
	<b>Total Fees</b>			1.78

