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Public Works for a Better Government

INVOICE

PAST DUE

To: Committee on House Administration
U.S. House of Representatives
Date: December 12, 2011
Terms: Net 30
Subj: Invoice for FedEx Charges Incurred
Total: \$3,669.00

Date	Invoice No.	Cost	Tracking No.	Weight
2011-05-26	176669077	\$201.34	794786118057	10.00
2011-06-06	177122910	\$180.84	794812082487	15.00
2011-08-22	181291345	\$139.68	797411263592	38.00
2011-06-01	176913150	\$182.12	157762007104	40.00
2011-06-06	177122910	\$180.84	794812082443	11.00
2011-07-04	178689016	\$18.36	794924898440	4.00
2011-05-30	176807006	\$246.23	794801975092	15.00
2011-08-03	180290054	\$404.30	876272490240	21.00
2011-11-07	185514968	\$277.52	872288964938	6.00
2011-05-30	176807006	\$246.23	794801975107	10.00
2011-07-22	179669799	\$105.10	874183685719	23.00
2011-08-03	180290054	\$404.30	876272490228	22.00
2011-05-26	176669077	\$201.34	794786118046	15.00
2011-05-23	176442401	\$206.35	794777771439	24.00
2011-08-03	180290054	\$404.30	876272490217	21.00
2011-08-17	181052881	\$27.82	797402861536	2.00
2011-08-22	181291345	\$139.68	797411263581	20.00
2011-06-17	177816130	\$102.65	797191943740	15.00
		\$3,669.00		312.00