

# INVOICE

# transurit

**Lee David**  
Email:lee@plaza57.com,  
Service:FDX

Bill To:  
**Jonahan Barron**  
530 E Mcdowell Rd  
107-211

Date: 01/05/2024

**Balance Due: \$29.65**

Item	Quantity	Rate	Amount
<b>Direct Signature Required (Express Shipments)</b>	1	\$6.35	\$6.35
<b>Weight</b>	1	\$4.12	\$4.12
<b>Base Transportation</b>	1	\$16.68	\$16.68
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total: \$29.65

Notes:

Shipper Account Name: APR 57  
Shipper Address 1: 200 West 57th St.  
Shipper Attention: Lee David  
Shipper City: NEW YORK