

INVOICE

transurit

John Putnam
Email:jput@whattimeisit.net,
Service:FDX

Bill To:
Shane Decker
1211 San Dario Ave #1473

Date: 01/05/2024

Balance Due: \$26.08

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.21	\$2.21
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$17.20	\$17.20
Reporting fee	1	\$2.50	\$2.50

Total: \$26.08

Notes:

Shipper Account Name: W.T.I.I.
Shipper Address 1: 105 Main Street
Shipper Attention: John Putnam
Shipper City: KANSAS CITY