

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

David Levi

Date: 01/05/2024

Bill To:

David Levi & Sons

Balance Due: \$34.23

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.83	\$2.83
Weight	1	\$2.79	\$2.79
Base Transportation	1	\$22.94	\$22.94
Reporting fee	1	\$2.50	\$2.50

Total: \$34.23