

INVOICE# NO REFERENCE INFORMATION

Bill To: 01/05/2024

SCI Balance Due: \$35.75

ltem	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.99	\$2.99
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.79	\$2.79
Base Transportation	1	\$24.30	\$24.30
Reporting fee	1	\$2.50	\$2.50
		Total:	\$35.75