

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

P. Albert Armstrong

Date: 01/05/2024

Bill To:

Cory Miller

**Balance Due: \$76.07**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$6.03	\$6.03
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$12.00	\$12.00
Base Transportation	1	\$49.47	\$49.47
Reporting fee	1	\$2.50	\$2.50

Total: \$76.07