



# INVOICE

# esurex

**Kyle Greenman**

Email:kyle@caratphoto.com,

Service:FDX

Date:

01/05/2024

Bill To:

**CHARLENE ELEFANTE**

130 N JACKSON AVE

CALENDARS - PROVIDER RELATIONS

**Balance Due:**

**\$56.34**

Item	Quantity	Rate	Amount
Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Weight	1	\$40.00	\$40.00
Base Transportation	1	\$12.45	\$12.45
Reporting fee	1	\$2.50	\$2.50

Total:

\$56.34

Notes:

Shipper Account Name: On Lok

Shipper Address 1: Jessica Chang Greenman

Shipper Attention: Inc. - Development Dep

Shipper City: San Francisco