

SHIPPING DEPARTMENT

INVOICE

John Putnam

Date: 01/05/2024

Bill To:
JENN CARRO

Balance Due: \$32.66

Item	Quantity	Rate	Amount
Fuel Surcharge (Ground)	1	\$2.92	\$2.92
Home Delivery Residential Delivery Service	1	\$7.21	\$7.21
Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$9.50	\$9.50
Reporting fee	1	\$2.50	\$2.50
Total:			\$32.66