

# INVOICE

# transurit

**Elmira Lalayan**

Email:yunus.hajiyev@gmail.com,

Service:FDX

Bill To:

Date:

01/05/2024

**George Velasquez**

608 S Hill St

Sutie # 1309

**Balance Due:****\$18.49**

Item	Quantity	Rate	Amount
<b>Direct Signature Required (Express Shipments)</b>	1	\$6.35	\$6.35
<b>Weight</b>	1	\$0.50	\$0.50
<b>Base Transportation</b>	1	\$9.14	\$9.14
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total:

\$18.49

Notes:

Shipper Account Name: SWR

Shipper Address 1: 1030 Woodstock Rd

Shipper Attention: Inessa Lalayan

Shipper City: ROSWELL