

INVOICE

transurit

Craig Stone

Email:12watch@sbcglobal.net,

Service:FDX

Bill To:

Date:

01/05/2024

Craig Stone

805 Spring Street

Carriage House

Balance Due:**\$22.43**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$1.76	\$1.76
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total:

\$22.43

Notes:

Shipper Account Name: SPT

Shipper Address 1: 805 Spring Street

Shipper Attention: Craig Stone

Shipper City: ROCKWELL