

# INVOICE

# transurit

**Stephanie Lalin**  
Email:stephanie@jemmawynne.com,  
Service:FDX

Bill To:

Date:

01/05/2024

**ANGELA BESPFLUG**  
2020 - 650 WEST GEORGIA STREET

**Balance Due:****\$57.34**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Fuel Surcharge - Intl Express	1	\$7.73	\$7.73
Temporary Surcharge	1	\$1.00	\$1.00
Third Party Billing	1	\$1.16	\$1.16
Weight	1	\$3.60	\$3.60
Base Transportation	1	\$35.00	\$35.00
Reporting fee	1	\$2.50	\$2.50

Total:

\$57.34

## Notes:

Shipper Account Name: JEMMA WYNNE  
Shipper Address 1: 25 OAK DRIVE  
Shipper Attention: STEPHANIE LALIN  
Shipper City: ROSLYN