

INVOICE

transurit

John Putnam
Email:jput@whattimeisit.net,
Service:FDX

Bill To:
Kyle Griffith
13705 Wiregrass Way

Date: 01/05/2024

Balance Due: \$22.84

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.94	\$1.94
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$15.00	\$15.00
Reporting fee	1	\$2.50	\$2.50

Total: \$22.84

Notes:

Shipper Account Name: W.T.I.I.
Shipper Address 1: 105 Main Street
Shipper Attention: John Putnam
Shipper City: KANSAS CITY