

# INVOICE

# transurit

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

Bill To:  
**George Usher**  
43 Morningside Dr

Date: 01/05/2024

**Balance Due: \$24.64**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.07	\$2.07
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$24.64

## Notes:

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