

SHIPPING DEPARTMENT

INVOICE

Email:
Service:FDX

Date: 01/05/2024

Bill To:

Don Edwards
7121 East Fifth Ave.
Suite 23

Balance Due: \$38.22

Item	Quantity	Rate	Amount
Adult Signature Required (Express Shipments)	1	\$5.35	\$5.35
Fuel Surcharge	1	\$3.47	\$3.47
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$24.30	\$24.30
Reporting fee	1	\$2.50	\$2.50

Total: \$38.22

Notes:

Shipper Account Name: W.E. INC.
Shipper Address 1: 5934 NW 39TH STREET
Shipper Attention: CHARLIE JANSSEN
Shipper City: OKLAHOMA CITY