



INVOICE

# prnctdr

Bill To:  
EVTN:15GRM8D

Date: 01/05/2024

Balance Due: \$25.21

| Item   | Quantity | Rate   | Amount |
|--|----------|--------|--------|
| Fuel Surcharge (Ground)                      | 1        | \$2.12 | \$2.12 |
| Direct Signature Required (Ground Shipments) | 1        | \$9.53 | \$9.53 |
| Weight                                       | 1        | \$1.56 | \$1.56 |
| Base Transportation                          | 1        | \$9.50 | \$9.50 |
| Reporting fee                                | 1        | \$2.50 | \$2.50 |

Total: \$25.21