

INVOICE# NO REFERENCE INFORMATION

Jennifer Miller

Bill To:

Date: 01/05/2024

potter Balance Due: \$74.92

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$5.82	\$5.82
Weight	1	\$12.99	\$12.99
Base Transportation	1	\$47.54	\$47.54
Reporting fee	1	\$2.50	\$2.50
		Total:	\$74.92