

INVOICE

Aleksei LAM

Date: 01/05/2024

Balance Due:

Bill To:

\$102.83

LAM TRIEU VY

Item	Quantity	Rate	Amount
Third Party Billing	1	\$3.76	\$3.76
Fuel Surcharge - Intl Express	1	\$17.05	\$17.05
Temporary Surcharge	1	\$1.00	\$1.00
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$70.17	\$70.17
Reporting fee	1	\$2.50	\$2.50

Total: \$102.83