

INVOICE # pick

George Reidinger

Bill To: 01/05/2024

Michelle Goldstein Balance Due: \$57.63

ltem	Quantity	Rate	Amount
Recipient Address Correction Charge	1	\$21.00	\$21.00
Pickup Charge	1	\$4.00	\$4.00
Fuel Surcharge	1	\$3.31	\$3.31
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$2.42	\$2.42
Base Transportation	1	\$21.50	\$21.50
Reporting fee	1	\$2.50	\$2.50
		Total:	\$57.63