

INVOICE

Aleksei LAM

Date: 01/05/2024

Balance Due:

Bill To:

\$62.21

MY LE

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Residential Delivery Surcharge	1	\$5.80	\$5.80
Temporary Surcharge	1	\$1.00	\$1.00
Third Party Billing	1	\$1.35	\$1.35
Fuel Surcharge - Intl Express	1	\$9.51	\$9.51
Weight	1	\$0.70	\$0.70
Base Transportation	1	\$35.00	\$35.00
Reporting fee	1	\$2.50	\$2.50
		Total:	\$62.21