

# SHIPPING DEPARTMENT

# INVOICE

# stud

Gregory Appleby

Date: 01/05/2024

Bill To:

Edward Andonian/ Ken Valencia

**Balance Due: \$23.69**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.02	\$2.02
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$15.50	\$15.50
Reporting fee	1	\$2.50	\$2.50

Total: \$23.69