

# SHIPPING DEPARTMENT

# INVOICE

Email:  
Service:FDX

Date: 01/05/2024

Bill To:

**Hal Martins**  
6266 Westheimer

**Balance Due: \$32.44**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.69	\$2.69
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.42	\$2.42
Base Transportation	1	\$21.66	\$21.66
Reporting fee	1	\$2.50	\$2.50

Total: \$32.44

Notes:

Shipper Account Name: W.E. INC.  
Shipper Address 1: 5934 NW 39TH STREET  
Shipper Attention: CHARLIE JANSSEN  
Shipper City: OKLAHOMA CITY