

INVOICE

transurit

John Putnam
Email:jput@whattimeisit.net,
Service:FDX

Bill To:

Date:

01/05/2024

John Hernandez
45276 West Windrose Dr

Balance Due:**\$27.71**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.37	\$2.37
Premium Residential DAS	1	\$2.77	\$2.77
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total:

\$27.71

Notes:

Shipper Account Name: W.T.I.I.
Shipper Address 1: 105 Main Street
Shipper Attention: John Putnam
Shipper City: KANSAS CITY