

# INVOICE

# transurit

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

Bill To:  
**Carolyn Garrett**  
28861 Startree Lane

Date: 01/05/2024

**Balance Due: \$24.20**

| Item                           | Quantity | Rate    | Amount  |
|--------------------------------|----------|---------|---------|
| Fuel Surcharge                 | 1        | \$2.03  | \$2.03  |
| Premium Residential DAS        | 1        | \$2.77  | \$2.77  |
| Residential Delivery Surcharge | 1        | \$2.90  | \$2.90  |
| Weight                         | 1        | \$1.00  | \$1.00  |
| Base Transportation            | 1        | \$13.00 | \$13.00 |
| Reporting fee                  | 1        | \$2.50  | \$2.50  |

Total: \$24.20

## Notes:

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