

# INVOICE

# transurit

**Glen Betelman**  
Email:genkat2@earthlink.net,  
Service:FDX

Bill To:

Date:

01/05/2024

**Glen Betelman**  
10 Grace Ave  
Store 1

**Balance Due:****\$40.80**

Item	Quantity	Rate	Amount
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Residential Delivery Surcharge</b>	1	\$2.90	\$2.90
<b>Fuel Surcharge</b>	1	\$3.50	\$3.50
<b>Weight</b>	1	\$2.60	\$2.60
<b>Base Transportation</b>	1	\$26.13	\$26.13
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total:

\$40.80

Notes:

Shipper Account Name: MATT BAIN  
Shipper Address 1: 1680 MICHIGAN AVENUE  
Shipper Attention: Matthew Bain  
Shipper City: MIAMI BEACH