

Jim Dente

Email:jim.dente@serengetisd.com,

Service:FDX

Date:

01/05/2024

Bill To:

Kristi Stanley

1537 S. Bates Rd.

Balance Due:

\$33.35

Item	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$5.06	\$5.06
Base Transportation	1	\$21.79	\$21.79
Reporting fee	1	\$2.50	\$2.50

Total:

\$33.35

Notes:

Shipper Account Name: Serengeti Co.

Shipper Address 1: 861 6th Ave. #510

Shipper Attention: Jim Dente

Shipper City: SAN DIEGO