



INVOICE

61900002XL07

Date: 11/7/2023

Balance Due: \$27.16

Bill To:
@loganlrobles

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.25	\$2.25
Residential Ground Surcharge	1	\$3.63	\$3.63
Third Party Billing Service	1	\$0.00	\$0.00
Weight	1	\$7.97	\$7.97
Base Transportation	1	\$10.81	\$10.81
Reporting fee	1	\$2.50	\$2.50

Total: \$27.16