

INVOICE

esurex

brad wenzel

Email:wenzelcar@yahoo.com, Service:FDX

Bill To:

Date: 01/05/2024

Balance Due:

\$31.77

Robert Matatov 10 west 46st suit 600

ltem	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.72	\$2.72
Weight	1	\$1.48	\$1.48
Base Transportation	1	\$21.90	\$21.90
Reporting fee	1	\$2.50	\$2.50
			* 0.4
		Total:	\$31.77

Notes:

Shipper Account Name: TWD

Shipper Address 1: 13101 Preston Rd #110

Shipper Attention: brad wenzel

Shipper City: DALLAS