

INVOICE# NO REFERENCE INFORMATION

Daniel P

Bill To:

Date: 01/05/2024

\$30.96

\$30.96

Jennifer Stallings

Balance Due:

Total:

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.49	\$2.49
Weight	1	\$3.00	\$3.00
Base Transportation	1	\$19.80	\$19.80
Reporting fee	1	\$2.50	\$2.50