

## **INVOICE**# NO REFERENCE INFORMATION

Roi Zalach

Bill To:

Date: 01/05/2024

Gary Labriola Balance Due: \$44.59

ltem	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$4.15	\$4.15
Premium Residential DAS	1	\$2.77	\$2.77
Weight	1	\$2.56	\$2.56
Base Transportation	1	\$29.71	\$29.71
Reporting fee	1	\$2.50	\$2.50
		Total:	\$44.59