

John Putnam
Email:jput@whattimeisit.net,
Service:FDX

INVOICE

transurit

Bill To:

Date:

01/05/2024

Joseph Krakoff
770 P Street Northwest
505

Balance Due:

\$32.42

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.77	\$2.77
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$1.68	\$1.68
Base Transportation	1	\$19.40	\$19.40
Reporting fee	1	\$2.50	\$2.50

Total:

\$32.42

Notes:

Shipper Account Name: W.T.I.I.
Shipper Address 1: 105 Main Street
Shipper Attention: John Putnam
Shipper City: KANSAS CITY