

Andrei Kotelnikov

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Service:FDX

Date:

01/05/2024

Bill To:

CARMINE GIORDANO

CONTRADA ARCHI 11/C

Balance Due:

\$83.43

Item	Quantity	Rate	Amount
Airbill: 787898653274 - Temporary Surcharge	1	\$1.00	\$1.00
Airbill: 787898653274 - Fuel Surcharge - Intl Express	1	\$9.44	\$9.44
Airbill: 787898653274 - Third Party Billing	1	\$1.63	\$1.63
Airbill: 787898653274 - Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Airbill: 788216086980 - Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Total Base Charge Amount	1	\$53.66	\$53.66
Reporting fee	1	\$5.00	\$5.00
Insured Value	1	\$0.00	\$0.00

Total:

\$83.43