

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

Janna Jackson

Date: 01/05/2024

Bill To:

Robert Procop

**Balance Due: \$23.03**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$1.76	\$1.76
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$23.03