

**Gregory Appleby**  
Email:gregory@applebysanimals.com,  
Service:FDX

# INVOICE

# transurit

Bill To:

Date:

01/05/2024

**George Martin**  
161 Wailea Ike Pl.A-104  
161 Wailea Ike Pl.A-104

**Balance Due:**

**\$63.48**

Item	Quantity	Rate	Amount
Airbill: 787914421398 - Premium Hawaii Commercial DAS	1	\$12.00	\$12.00
Airbill: 788263967171 - Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Airbill: 788263967171 - Fuel Surcharge	1	\$2.02	\$2.02
Total Base Charge Amount	1	\$41.29	\$41.29
Reporting fee	1	\$5.00	\$5.00
Insured Value	1	\$0.00	\$0.00

Total:

\$63.48