

# SHIPPING DEPARTMENT

# INVOICE

John Putnam

Date: 01/05/2024

Bill To:  
GREGG MELINSON

**Balance Due: \$32.67**

Item	Quantity	Rate	Amount
Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Home Delivery Residential Delivery Service	1	\$7.21	\$7.21
Fuel Surcharge (Ground)	1	\$2.92	\$2.92
Weight	1	\$1.01	\$1.01
Base Transportation	1	\$9.50	\$9.50
Reporting fee	1	\$2.50	\$2.50
Total:			\$32.67