

SHIPPING DEPARTMENT

INVOICE

Email:
Service:FDX

Date: 01/05/2024

Bill To:

SCI C/O Scott Wiak
1803 S Metro Pkwy
evtn:x5ktyx6

Balance Due: \$35.75

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.99	\$2.99
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.79	\$2.79
Base Transportation	1	\$24.30	\$24.30
Reporting fee	1	\$2.50	\$2.50

Total: \$35.75

Notes:

Shipper Account Name: W.E. INC.
Shipper Address 1: 5934 NW 39TH STREET
Shipper Attention: CHARLIE JANSSEN
Shipper City: OKLAHOMA CITY