

INVOICE# NO REFERENCE INFORMATION

Janna Jackson

Date: 01/05/2024

Olivia Jackson

Bill To:

Balance Due: \$36.85

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.11	\$3.11
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Premium Residential DAS	1	\$2.77	\$2.77
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$19.80	\$19.80
Reporting fee	1	\$2.50	\$2.50
		Total:	\$36.85