

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

Michelle Levey

Date: 01/05/2024

Bill To:

Kirby Co Builders

**Balance Due: \$26.80**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.18	\$2.18
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$16.95	\$16.95
Reporting fee	1	\$2.50	\$2.50

Total: \$26.80