

# SHIPPING DEPARTMENT

# INVOICE

John Putnam

Date: 01/05/2024

Bill To:

MICHAEL GALE

**Balance Due: \$32.66**

| Item   | Quantity | Rate   | Amount |
|--|----------|--------|--------|
| Fuel Surcharge (Ground)                      | 1        | \$2.92 | \$2.92 |
| Direct Signature Required (Ground Shipments) | 1        | \$9.53 | \$9.53 |
| Home Delivery Residential Delivery Service   | 1        | \$7.21 | \$7.21 |
| Weight                                       | 1        | \$1.00 | \$1.00 |
| Base Transportation                          | 1        | \$9.50 | \$9.50 |
| Reporting fee                                | 1        | \$2.50 | \$2.50 |

Total: \$32.66