

Jim Dente

Email:jim.dente@serengetisd.com,

Service:FDX

Date:

01/05/2024

Bill To:

Cheryl McAfee

1730 48th Ave.

Balance Due:

\$17.79

Item	Quantity	Rate	Amount
Weight	1	\$2.06	\$2.06
Base Transportation	1	\$13.23	\$13.23
Reporting fee	1	\$2.50	\$2.50

Total:

\$17.79

Notes:

Shipper Account Name: Serengeti Co.

Shipper Address 1: 861 6th Ave. #510

Shipper Attention: Jim Dente

Shipper City: SAN DIEGO