

INVOICE # esurex

Jim Dente

Email:jim.dente@serengetisd.com, Service:FDX

Date: 01/05/2024

Bill To:

Balance Due: \$36.86

Stefanie Rosenzweig 7276 N. Mercer Way

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$6.22	\$6.22
Base Transportation	1	\$21.79	\$21.79
Reporting fee	1	\$2.50	\$2.50
		Total:	\$36.86

Notes:

Shipper Account Name: Serengeti Shipper Address 1: 36 N.E. 1st St. Shipper Attention: Jim Dente

Shipper City: MIAMI