

SHIPPING DEPARTMENT

INVOICE

John Putnam

Date: 01/05/2024

Bill To:
MICHELLE TRIBBLE

Balance Due: \$38.56

Item	Quantity	Rate	Amount
Fuel Surcharge (Ground)	1	\$3.52	\$3.52
Home Delivery Residential DAS	1	\$5.30	\$5.30
Home Delivery Residential Delivery Service	1	\$7.21	\$7.21
Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$9.50	\$9.50
Reporting fee	1	\$2.50	\$2.50

Total: \$38.56