

INVOICE

Tony Geha

Bill To: 01/05/2024

Grant Cook Balance Due: \$40.82

Item	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Fuel Surcharge	1	\$3.59	\$3.59
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$3.00	\$3.00
Base Transportation	1	\$21.66	\$21.66
Reporting fee	1	\$2.50	\$2.50
		Total:	\$40.82