

# INVOICE

# transurit

**Roi Zalach**

Email:christi.camacho@gmail.com,

Service:FDX

Bill To:

Date:

01/05/2024

**Arthur Gutterson**

4407 West 29th Street

**Balance Due:****\$35.95**

Item	Quantity	Rate	Amount
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Fuel Surcharge</b>	1	\$2.98	\$2.98
<b>Weight</b>	1	\$3.00	\$3.00
<b>Base Transportation</b>	1	\$24.30	\$24.30
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total:

\$35.95

Notes:

Shipper Account Name: Roi Enterprises LLC

Shipper Address 1: 376 W Sahara Ave

Shipper Attention: Roi Zalach

Shipper City: LAS VEGAS