



INVOICE

assurem

Joey Wilburn

Email:cwilburn@nexband.com,

Service:FDX

Date: 01/05/2024

Bill To:

Vin Vin

2 Karnell Court

Balance Due: \$32.73

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Residential Delivery Surcharge | 1 | \$2.90 | \$2.90 |
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Fuel Surcharge | 1 | \$2.76 | \$2.76 |
| Weight | 1 | \$2.00 | \$2.00 |
| Base Transportation | 1 | \$19.40 | \$19.40 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total: \$32.73

Notes:

Shipper Account Name: SJI

Shipper Address 1: 709 W Main Street

Shipper Attention: Joey Wilburn

Shipper City: TUPELO