

# INVOICE

# transurit

**Lee David**  
Email:lee@plaza57.com,  
Service:FDX

Bill To:  
**Christina Stephens**  
131 Meadow Street

Date: 01/05/2024

**Balance Due: \$29.87**

Item	Quantity	Rate	Amount
<b>Fuel Surcharge</b>	1	\$2.24	\$2.24
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Premium Extended Commercial DAS</b>	1	\$4.50	\$4.50
<b>Weight</b>	1	\$4.46	\$4.46
<b>Base Transportation</b>	1	\$13.00	\$13.00
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total: \$29.87

## Notes:

Shipper Account Name: APR 57  
Shipper Address 1: 200 West 57th St.  
Shipper Attention: Lee David  
Shipper City: NEW YORK