

SHIPPING DEPARTMENT

INVOICE

C73247

Dwight Steffensen

Date: 01/05/2024

Bill To:

JOSHUA SABBAGH

Balance Due: \$38.68

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.35	\$3.35
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$24.76	\$24.76
Reporting fee	1	\$2.50	\$2.50
Total:			\$38.68