

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Michelle Levey

Date: 01/05/2024

Bill To:

Fed Ex Office Print and Ship Center

Balance Due: \$24.28

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.93	\$1.93
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$17.85	\$17.85
Reporting fee	1	\$2.50	\$2.50

Total: \$24.28