

INVOICE# NO REFERENCE INFORMATION

Michelle Levey

Bill To: 01/05/2024

EJ Balance Due: \$29.40

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$2.44	\$2.44
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$19.56	\$19.56
Reporting fee	1	\$2.50	\$2.50
		Total:	\$29.40