

SHIPPING DEPARTMENT

INVOICE

Email:
Service:FDX

Date: 01/05/2024

Bill To:

Christopher Bailey
751 La Goleta Way

Balance Due: \$40.62

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$3.50	\$3.50
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$2.42	\$2.42
Base Transportation	1	\$26.13	\$26.13
Reporting fee	1	\$2.50	\$2.50

Total: \$40.62

Notes:

Shipper Account Name: W.E. INC.
Shipper Address 1: 5934 NW 39TH STREET
Shipper Attention: CHARLIE JANSSEN
Shipper City: OKLAHOMA CITY