

INVOICE

Michael Bay Date: 01/05/2024

Bill To: **Balance Due:** \$59.94

ANDY FRANKS

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Third Party Billing | 1 | \$1.59 | \$1.59 |
| Temporary Surcharge | 1 | \$1.00 | \$1.00 |
| Fuel Surcharge - Intl Express | 1 | \$8.74 | \$8.74 |
| Direct Signature Required (Express Shipments) | 1 | \$6.35 | \$6.35 |
| Weight | 1 | \$2.82 | \$2.82 |
| Base Transportation | 1 | \$36.94 | \$36.94 |
| Reporting fee | 1 | \$2.50 | \$2.50 |
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| | | Total: | \$59.94 |

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