

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

John Putnam

Date: 01/05/2024

Bill To:

Cathy Butler

Balance Due: \$25.08

Item	Quantity	Rate	Amount
Premium Extended Residential DAS	1	\$3.57	\$3.57
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$2.11	\$2.11
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50
Total:			\$25.08