

INVOICE

transurit

Nina Burgin
Email:luvmydiamond@verizon.net,
Service:FDX

Bill To:

Date:

01/05/2024

Millie Parker Brandt
223 HAVERFORD AVE

Balance Due:**\$24.42**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$2.34	\$2.34
Base Transportation	1	\$13.23	\$13.23
Reporting fee	1	\$2.50	\$2.50

Total:

\$24.42

Notes:

Shipper Account Name: Burgin
Shipper Address 1: 42395 Ryan Road
Shipper Attention: Nina Burgin
Shipper City: ASHBURN