

## **INVOICE**# NO REFERENCE INFORMATION

Bill To: Date: 01/05/2024

Christopher Bailey Balance Due: \$40.62

ltem	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