

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Jennifer Miller

Date: 01/05/2024

Bill To:

Rachel Browkosla

Balance Due: \$45.68

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$4.50	\$4.50
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$2.48	\$2.48
Base Transportation	1	\$26.13	\$26.13
Reporting fee	1	\$2.50	\$2.50

Total: \$45.68