

SHIPPING DEPARTMENT

INVOICE

John Putnam

Date: 01/05/2024

Bill To:
THOMAS BOUCHER

Balance Due: \$22.07

| Item | Quantity | Rate | Amount |
|--------------------------------------------|----------|--------|--------|
| Home Delivery Residential Delivery Service | 1 | \$7.21 | \$7.21 |
| Fuel Surcharge (Ground) | 1 | \$1.86 | \$1.86 |
| Weight | 1 | \$1.00 | \$1.00 |
| Base Transportation | 1 | \$9.50 | \$9.50 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total: \$22.07