

INVOICE# NO REFERENCE INFORMATION

Jim Dente

Bill To:

Date: 01/05/2024

Cath Cuda Balance Due: \$33.83

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Pickup Charge | 1 | \$4.00 | \$4.00 |
| Residential Delivery Surcharge | 1 | \$2.90 | \$2.90 |
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Fuel Surcharge | 1 | \$2.89 | \$2.89 |
| Premium Residential DAS | 1 | \$2.77 | \$2.77 |
| Weight | 1 | \$2.60 | \$2.60 |
| Base Transportation | 1 | \$13.00 | \$13.00 |
| Reporting fee | 1 | \$2.50 | \$2.50 |
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| | | Total: | \$33.83 |