

SHIPPING DEPARTMENT

INVOICE

Cust.38097

George Reidinger

Date: 01/05/2024

Bill To:

Susan Sobel

Balance Due: \$38.18

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Residential Delivery Surcharge | 1 | \$2.90 | \$2.90 |
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Fuel Surcharge | 1 | \$3.42 | \$3.42 |
| Pickup Charge | 1 | \$4.00 | \$4.00 |
| Weight | 1 | \$2.39 | \$2.39 |
| Base Transportation | 1 | \$19.80 | \$19.80 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total: \$38.18