

# SHIPPING DEPARTMENT

# INVOICE

# 4

Rik Dietel CW21

Date: 01/05/2024

Bill To:

GS

**Balance Due: \$25.80**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.18	\$2.18
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$16.95	\$16.95
Reporting fee	1	\$2.50	\$2.50

Total: \$25.80