

# INVOICE

# transurit

**Rik Dietel CW21**  
Email:Rikki.234@hotmail.com,  
Service:FDX

Bill To:

Date:

01/05/2024

**Aaron Melby**  
1140 East Clark Avenue

**Balance Due:****\$17.91**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.41	\$1.41
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total:

\$17.91

Notes:

Shipper Account Name: T. C I.  
Shipper Address 1: 14147 81st. Ave. North  
Shipper Attention: Rik Dietel CW21  
Shipper City: SEMINOLE