

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Jennifer Miller

Date: 01/05/2024

Bill To:
potter

Balance Due: \$54.96

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$4.37	\$4.37
Weight	1	\$7.80	\$7.80
Base Transportation	1	\$34.22	\$34.22
Reporting fee	1	\$2.50	\$2.50
Total:			\$54.96