

## **INVOICE**# NO REFERENCE INFORMATION

Bill To: Date: 01/05/2024

EWJC Balance Due: \$38.22

| Item   | Quantity | Rate    | Amount  |
|--|----------|---------|---------|
| Adult Signature Required (Express Shipments) | 1        | \$5.35  | \$5.35  |
| Fuel Surcharge                               | 1        | \$3.47  | \$3.47  |
| Weight                                       | 1        | \$2.60  | \$2.60  |
| Base Transportation                          | 1        | \$24.30 | \$24.30 |
| Reporting fee                                | 1        | \$2.50  | \$2.50  |
|  |          |         |         |
|  |          |         |         |
|  |          | Total:  | \$38.22 |