

# INVOICE

# transurit

**Nina Burgin**  
Email:luvmydiamond@verizon.net,  
Service:FDX

Bill To:  
**Chris Duffy**  
2104 Bay Tree Dr

Date: 01/05/2024

**Balance Due: \$38.68**

Item	Quantity	Rate	Amount
<b>Residential Delivery Surcharge</b>	1	\$2.90	\$2.90
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Fuel Surcharge</b>	1	\$3.35	\$3.35
<b>Weight</b>	1	\$2.00	\$2.00
<b>Base Transportation</b>	1	\$24.76	\$24.76
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total: \$38.68

## Notes:

Shipper Account Name: Burgin  
Shipper Address 1: 42395 Ryan Road  
Shipper Attention: Nina Burgin  
Shipper City: ASHBURN