

INVOICE

Dale Cripps

Email:dacrippsta@msn.com, Service:FDX

Bill To:

Dale Cripps 25 Aulike Street Ste. #208

esurex

01/05/2024 Date:

Balance Due: \$43.64

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$3.77	\$3.77
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$31.87	\$31.87
Reporting fee	1	\$2.50	\$2.50
		Total:	\$43.64

Notes:

Shipper Account Name: Dale Cripps Shipper Address 1: 25 Aulike Street Shipper Attention: Dale Cripps

Shipper City: KAILUA