

INVOICE
arsantAllstra

01/05/2024

Date:

Gabriel Elkaim

Bill To:

JV Balance Due: \$62.43

Item	Quantity	Rate	Amount
Fuel Surcharge - Intl Express	1	\$8.78	\$8.78
Temporary Surcharge	1	\$1.00	\$1.00
Third Party Billing	1	\$1.60	\$1.60
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Residential Delivery Surcharge	1	\$5.80	\$5.80
Weight	1	\$1.40	\$1.40
Base Transportation	1	\$35.00	\$35.00
Reporting fee	1	\$2.50	\$2.50
		Total:	\$62.43