

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Kyle Greenman

Date: 01/05/2024

Bill To:

ON LOK PACE EAST SAN JOSE CENTER

Balance Due: \$53.88

Item	Quantity	Rate	Amount
Fuel Surcharge (Ground)	1	\$1.34	\$1.34
Weight	1	\$38.00	\$38.00
Base Transportation	1	\$12.04	\$12.04
Reporting fee	1	\$2.50	\$2.50

Total: \$53.88