

SHIPPING DEPARTMENT

INVOICE

PFJ

Janna Jackson

Date: 01/05/2024

Bill To:

Attn Brenda

Balance Due: \$30.96

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.49	\$2.49
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$3.00	\$3.00
Base Transportation	1	\$19.80	\$19.80
Reporting fee	1	\$2.50	\$2.50

Total: \$30.96