

Dwight Steffensen

Email:brian@solvangantiques.com,

Service:FDX

Date:

01/05/2024

Bill To:

Dwight Steffensen

430 Alisal Rd

#467

Balance Due:

\$26.53

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.16	\$2.16
Premium Commercial DAS	1	\$3.70	\$3.70
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total:

\$26.53

Notes:

Shipper Account Name: SA

Shipper Address 1: 24323 San Marcos Rd

Shipper Attention: Dwight Steffensen

Shipper City: CARMEL