

INVOICE

transurit

Peter Planes, II
Email:royceestat@aol.com,
Service:FDX

Bill To:
Kristina Planes
10553 Garfield Street

Date: 01/05/2024

Balance Due: \$43.84

Item	Quantity	Rate	Amount
Recipient Address Correction Charge	1	\$21.00	\$21.00
Fuel Surcharge	1	\$1.94	\$1.94
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$15.00	\$15.00
Reporting fee	1	\$2.50	\$2.50

Total: \$43.84

Notes:

Shipper Account Name: L. Auctioneers Inc.
Shipper Address 1: 128 Bridge Road
Shipper Attention: Peter Planes
Shipper City: JUPITER