

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

John Putnam

Date: 01/05/2024

Bill To:

Carolyn Garrett

Balance Due: \$24.20

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.03	\$2.03
Premium Residential DAS	1	\$2.77	\$2.77
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$24.20