

# INVOICE

# transurit

**Rik Dietel CW21**  
Email:Rikki.234@hotmail.com,  
Service:FDX

Bill To:  
**Francisco Salgueiro**  
629 Cortland Avenue

Date: 01/05/2024

**Balance Due: \$24.80**

Item	Quantity	Rate	Amount
<b>Fuel Surcharge</b>	1	\$2.23	\$2.23
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Residential Delivery Surcharge</b>	1	\$2.90	\$2.90
<b>Weight</b>	1	\$1.00	\$1.00
<b>Base Transportation</b>	1	\$13.00	\$13.00
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total: \$24.80

Notes:

Shipper Account Name: T. C I.  
Shipper Address 1: 14147 81st. Ave. North  
Shipper Attention: Rik Dietel CW21  
Shipper City: SEMINOLE