

# INVOICE

# transurit

**John Putnam**  
Email:jput@whattimeisit.net,  
Service:FDX

Bill To:

Date:

01/05/2024

**Fred Smith**  
5530 Wisconsin Ave  
Suite 1640

**Balance Due:****\$26.08**

Item	Quantity	Rate	Amount
<b>Fuel Surcharge</b>	1	\$2.21	\$2.21
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Weight</b>	1	\$1.00	\$1.00
<b>Base Transportation</b>	1	\$17.20	\$17.20
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total:

\$26.08

## Notes:

Shipper Account Name: W.T.I.I.  
Shipper Address 1: 105 Main Street  
Shipper Attention: John Putnam  
Shipper City: KANSAS CITY