

INVOICE# NO REFERENCE INFORMATION

Jennifer Miller

Bill To:

Date: 01/05/2024

prive j Balance Due: \$29.82

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.35	\$2.35
Weight	1	\$3.30	\$3.30
Base Transportation	1	\$18.50	\$18.50
Reporting fee	1	\$2.50	\$2.50
		Total:	\$29.82