

INVOICE
ssteelbracerole

Date:

Total:

01/05/2024

\$37.76

\$37.76

Gabriel Elkaim

Bill To:

DA Balance Due:

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$3.35	\$3.35
Weight	1	\$1.08	\$1.08
Base Transportation	1	\$24.76	\$24.76
Reporting fee	1	\$2.50	\$2.50