

INVOICE

transurit

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

Bill To:

Date:

01/05/2024

Ryan Larrison
6950 22nd. Avenue North

Balance Due:**\$25.80**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.18	\$2.18
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$16.95	\$16.95
Reporting fee	1	\$2.50	\$2.50

Total:

\$25.80

Notes:

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