

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Steve Parkhurst

Date: 01/05/2024

Bill To:
EG GUYS

Balance Due: \$41.55

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$3.57	\$3.57
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$29.71	\$29.71
Reporting fee	1	\$2.50	\$2.50

Total: \$41.55