

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

Temuri Nanikashvili

Date: 01/05/2024

Bill To:

Deborah Stern

**Balance Due: \$44.97**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.69	\$3.69
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$4.88	\$4.88
Base Transportation	1	\$27.83	\$27.83
Reporting fee	1	\$2.50	\$2.50

Total: \$44.97