

# SHIPPING DEPARTMENT

# INVOICE

Email:  
Service:FDX

Date: 01/05/2024

Bill To:

**CHARLIE JANSSEN**  
5934 NW 39TH STREET

**Balance Due: \$31.59**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.66	\$2.66
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$21.26	\$21.26
Reporting fee	1	\$2.50	\$2.50

Total: \$31.59

Notes:

Shipper Account Name: W.E. INC.  
Shipper Address 1: 5934 NW 39TH STREET  
Shipper Attention: CHARLIE JANSSEN  
Shipper City: OKLAHOMA CITY