

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Andres Garza

Date: 01/05/2024

Bill To:

Mej?a

Balance Due: \$44.76

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$3.88	\$3.88
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$29.71	\$29.71
Reporting fee	1	\$2.50	\$2.50
Total:			\$44.76