

## **INVOICE**# NO REFERENCE INFORMATION

Jim Dente

Bill To:

Date: 01/05/2024

RM Balance Due: \$34.83

ltem	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.09	\$3.09
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$2.22	\$2.22
Base Transportation	1	\$16.95	\$16.95
Reporting fee	1	\$2.50	\$2.50
		Total:	\$34.83