

**Kyle Greenman**  
Email:kyle@caratphoto.com,  
Service:FDX

Date: 01/05/2024

Bill To:

**CHARLENE ELEFANTE**  
130 N JACKSON AVE  
CALENDARS - PROVIDER RELATIONS

**Balance Due: \$56.34**

Item	Quantity	Rate	Amount
Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Weight	1	\$40.00	\$40.00
Base Transportation	1	\$12.45	\$12.45
Reporting fee	1	\$2.50	\$2.50

Total: \$56.34

Notes:

Shipper Account Name: On Lok  
Shipper Address 1: Jessica Chang Greenman  
Shipper Attention: Inc. - Development Dep  
Shipper City: San Francisco