

INVOICE

transurit

Andres Garza
Email:garzaandres@hotmail.com,
Service:FDX

Bill To:

Date:

01/05/2024

Antonio Mejia
1920 nautilus st

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

Notes:

Shipper Account Name: Andres Garza
Shipper Address 1: 861 6th Ave.
Shipper Attention: Andres Garza
Shipper City: SAN DIEGO