

INVOICE# NO REFERENCE INFORMATION

Michael Schube

Bill To:

Date: 01/05/2024

Isaac Landerer Balance Due: \$45.96

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Fuel Surcharge | 1 | \$4.19 | \$4.19 |
| Pickup Charge | 1 | \$4.00 | \$4.00 |
| Weight | 1 | \$2.39 | \$2.39 |
| Base Transportation | 1 | \$29.71 | \$29.71 |
| Reporting fee | 1 | \$2.50 | \$2.50 |
| | | | |
| | | | |
| | | Total: | \$45.96 |