

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

# INVOICE

# transurit

Bill To:

Date:

01/05/2024

**Alejandro gutierrez**  
200 s miami av

**Balance Due:**

**\$33.86**

Item	Quantity	Rate	Amount
<b>Fuel Surcharge</b>	1	\$2.84	\$2.84
<b>Weight</b>	1	\$2.39	\$2.39
<b>Base Transportation</b>	1	\$26.13	\$26.13
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total:

\$33.86

Notes:

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