

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

INVOICE

transurit

Bill To:

Date:

01/05/2024

Alejandro gutierrez
200 s miami av

Balance Due:

\$34.62

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.94	\$2.94
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$27.18	\$27.18
Reporting fee	1	\$2.50	\$2.50

Total:

\$34.62

Notes:

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