

INVOICE
vlmstdcrt

01/05/2024

Date:

Gerry Zumalt

Bill To:

E ELIN Balance Due: \$33.05

ltem	Quantity	Rate	Amount
Home Delivery Residential Delivery Service	1	\$7.21	\$7.21
Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Fuel Surcharge (Ground)	1	\$2.92	\$2.92
Weight	1	\$1.39	\$1.39
Base Transportation	1	\$9.50	\$9.50
Reporting fee	1	\$2.50	\$2.50
		Total:	\$33.05