

INVOICE # 95051

FCC, Inc.

Bill To: 01/05/2024

NO REFERENCE INFORMATION Balance Due: \$29.72

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.65	\$2.65
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$16.50	\$16.50
Reporting fee	1	\$2.50	\$2.50
		Total:	\$29.72