

**Kyle Greenman**

Email:kyle@caratphoto.com,

Service:FDX

Date: 01/05/2024

Bill To:

**CHARLENE ELEFANTE**

130 N JACKSON AVE

CALENDARS - ENROLLMENT

**Balance Due: \$53.88**

Item	Quantity	Rate	Amount
Fuel Surcharge (Ground)	1	\$1.34	\$1.34
Weight	1	\$38.00	\$38.00
Base Transportation	1	\$12.04	\$12.04
Reporting fee	1	\$2.50	\$2.50

Total: \$53.88

Notes:

Shipper Account Name: On Lok

Shipper Address 1: Jessica Chang Greenman

Shipper Attention: Inc. - Development Dep

Shipper City: San Francisco