

INVOICE

transurit

John Putnam
Email:jput@whattimeisit.net,
Service:FDX

Bill To:
Isaiah Romo
395 Tamarack Drive

Date: 01/05/2024

Balance Due: \$24.64

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	\$2.07	\$2.07
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$24.64

Notes:

Shipper Account Name: Professional Holding Services
Shipper Address 1: 861 6th Ave
Shipper Attention: Michael Fongemie
Shipper City: San Diego