

## **INVOICE**# NO REFERENCE INFORMATION

Total:

\$27.19

## P. Albert Armstrong

Bill To: 01/05/2024

AR Balance Due: \$27.19

ltem	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.18	\$2.18
Weight	1	\$2.39	\$2.39
Base Transportation	1	\$16.95	\$16.95
Reporting fee	1	\$2.50	\$2.50