

## **INVOICE**# NO REFERENCE INFORMATION

**Anil Yurdan** 

Bill To:

Date: 01/05/2024

Gloria K Park Balance Due: \$37.49

ltem	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$3.36	\$3.36
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$19.56	\$19.56
Reporting fee	1	\$2.50	\$2.50
		Total:	\$37.49