

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Michelle Levey

Date: 01/05/2024

Bill To:

Kirby Co Builders

Balance Due: \$28.52

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.35	\$2.35
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$18.50	\$18.50
Reporting fee	1	\$2.50	\$2.50

Total: \$28.52