



INVOICE

61900002XL07

Date: 11/7/2023

Charlie Janssen

Balance Due: \$362.71

Bill To:
ATTN: Fi Event

Item	Quantity	Rate	Amount
Additional Surcharges	1	\$21.15	\$21.15
Peak Surcharge - Additional Handling	1	\$6.90	\$6.90
Fuel Surcharge	1	\$44.22	\$44.22
Weight	1	\$76.93	\$76.93
Base Transportation	1	\$211.01	\$211.01
Reporting fee	1	\$2.50	\$2.50

Total: \$362.71