

# INVOICE

# transurit

**Tony Geha**  
Email:sdwatches@gmail.com,  
Service:FDX

Bill To:

Date:

01/05/2024

**Tony Geha**  
861 6Th Ave  
Suite 718

**Balance Due:****\$37.90**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$3.03	\$3.03
Weight	1	\$4.46	\$4.46
Base Transportation	1	\$24.74	\$24.74
Reporting fee	1	\$2.50	\$2.50

Total:

\$37.90

## Notes:

Shipper Account Name: SDW Marketing  
Shipper Address 1: 302 Washington Street #221  
Shipper Attention: Tony Geha  
Shipper City: SAN DIEGO