

INVOICE # pick

## George Reidinger

Bill To:

Date: 01/05/2024

Meghan Pohl Balance Due:

\$40.11

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.62	\$3.62
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$2.42	\$2.42
Base Transportation	1	\$21.50	\$21.50
Reporting fee	1	\$2.50	\$2.50

Total: \$40.11