

# SHIPPING DEPARTMENT

# INVOICE

# C73230

Dwight Steffensen

Date: 01/05/2024

Bill To:

ERIC HANSEN

**Balance Due: \$54.59**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.74	\$2.74
Weight	1	\$26.00	\$26.00
Base Transportation	1	\$20.18	\$20.18
Reporting fee	1	\$2.50	\$2.50

Total: \$54.59