

INVOICE

transurit

John Putnam
Email:jput@whattimeisit.net,
Service:FDX

Bill To:
Ka Kui Cheung
13822 NE Airport Way

Date: 01/05/2024

Balance Due: \$21.43

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$1.76	\$1.76
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$21.43

Notes:

Shipper Account Name: W.T.I.I.
Shipper Address 1: 105 Main Street
Shipper Attention: John Putnam
Shipper City: KANSAS CITY