

INVOICE # esurex

Gregg EssesEmail:truffles@hal-pc.org,

Service:FDX

Bill To:

Date:

01/05/2024

Balance Due:

\$57.52

CHRISTOPH SCHWAGER
OBERBIBERGERSTR. 38

Item	Quantity	Rate	Amount
Temporary Surcharge	1	\$1.00	\$1.00
Third Party Billing	1	\$1.46	\$1.46
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Fuel Surcharge - Intl Express	1	\$8.47	\$8.47
Weight	1	\$2.22	\$2.22
Base Transportation	1	\$35.52	\$35.52
Reporting fee	1	\$2.50	\$2.50
		Total:	\$57.52

Notes:

Shipper Account Name: GREGG ESSES Shipper Address 1: P.O. BOX 542235 Shipper Attention: GREGG ESSES

Shipper City: HOUSTON