

INVOICE# NO REFERENCE INFORMATION

Janna Jackson

Bill To: 01/05/2024

Marget Swanson Balance Due: \$26.86

ltem	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.28	\$2.28
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$13.41	\$13.41
Reporting fee	1	\$2.50	\$2.50
		Total:	\$26.86