

INVOICE

Aleksei LAM

Date: 01/05/2024

Balance Due:

Bill To:

\$48.97

THUY DO

Item	Quantity	Rate	Amount
Third Party Billing	1	\$1.51	\$1.51
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Temporary Surcharge	1	\$1.00	\$1.00
Fuel Surcharge - Intl Express	1	\$7.25	\$7.25
Residential Delivery Surcharge	1	\$5.80	\$5.80
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$23.56	\$23.56
Reporting fee	1	\$2.50	\$2.50
		Total:	\$48.97