

# INVOICE

# transurit

**Roi Zalach**

Email:christi.camacho@gmail.com,

Service:FDX

Bill To:

Date:

01/05/2024

**Gabriella Phelps**

2013 Braunig CV

**Balance Due:****\$56.18**

Item	Quantity	Rate	Amount
<b>Residential Delivery Surcharge</b>	1	\$2.90	\$2.90
<b>Fuel Surcharge</b>	1	\$4.54	\$4.54
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Weight</b>	1	\$7.26	\$7.26
<b>Base Transportation</b>	1	\$35.81	\$35.81
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total:

\$56.18

Notes:

Shipper Account Name: Roi Enterprises LLC

Shipper Address 1: 376 W Sahara Ave

Shipper Attention: Roi Zalach

Shipper City: LAS VEGAS