

# INVOICE

# transurit

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

Bill To:

Date:

01/05/2024

**Greg Cutujian**  
6955 Carriage Hill Dr  
Apt 103

**Balance Due:****\$24.64**

Item	Quantity	Rate	Amount
<b>Fuel Surcharge</b>	1	\$2.07	\$2.07
<b>Residential Delivery Surcharge</b>	1	\$2.90	\$2.90
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Weight</b>	1	\$1.00	\$1.00
<b>Base Transportation</b>	1	\$13.00	\$13.00
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total:

\$24.64

Notes:

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