

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

P. Albert Armstrong

Date: 01/05/2024

Bill To:

Cory Miller

Balance Due: \$64.31

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$5.07	\$5.07
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$10.00	\$10.00
Base Transportation	1	\$40.67	\$40.67
Reporting fee	1	\$2.50	\$2.50

Total: \$64.31