

Kyle Greenman
Email:kyle@caratphoto.com,
Service:FDX

Date: 01/05/2024

Bill To:

JENNIFER VICKERS
130 N JACKSON AVE

Balance Due: \$56.34

Item	Quantity	Rate	Amount
Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Weight	1	\$40.00	\$40.00
Base Transportation	1	\$12.45	\$12.45
Reporting fee	1	\$2.50	\$2.50

Total: \$56.34

Notes:

Shipper Account Name: On Lok
Shipper Address 1: Jessica Chang Greenman
Shipper Attention: Inc. - Development Dep
Shipper City: San Francisco