

INVOICE

transurit

Rik Dietel CW21
Email:Rikki.234@hotmail.com,
Service:FDX

Bill To:

Date:

01/05/2024

Shane Socash
4009 Central Avenue

Balance Due:**\$21.43**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$1.76	\$1.76
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total:

\$21.43

Notes:

Shipper Account Name: T. C I.
Shipper Address 1: 14147 81st. Ave. North
Shipper Attention: Rik Dietel CW21
Shipper City: SEMINOLE