

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

John Putnam

Date: 01/05/2024

Bill To:

Joseph Krakoff

Balance Due: \$32.42

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.77	\$2.77
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$1.68	\$1.68
Base Transportation	1	\$19.40	\$19.40
Reporting fee	1	\$2.50	\$2.50

Total: \$32.42