

INVOICE

P. Albert Armstrong

Email:al@armstrongrockwell.com, Service:FDX

Bill To:

**Cory Miller** 10 Split Rail Place # esurex

Date: 01/05/2024

\$76.07 **Balance Due:** 

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$6.03	\$6.03
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$12.00	\$12.00
Base Transportation	1	\$49.47	\$49.47
Reporting fee	1	\$2.50	\$2.50
		Total:	\$76.07

Notes:

Shipper Account Name: A.R. Inc. Shipper Address 1: 150 Trumbull Street Shipper Attention: P. Albert Armstrong

Shipper City: HARTFORD