



INVOICE

esurex

Dwight Steffensen

Email:brian@solvangantiques.com,
Service:FDX

Date: 01/05/2024

Bill To:

D.O.

Suzanne Hansen
14575 MAIN ST

Balance Due: \$54.59

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.74	\$2.74
Weight	1	\$26.00	\$26.00
Base Transportation	1	\$20.18	\$20.18
Reporting fee	1	\$2.50	\$2.50

Total: \$54.59

Notes:

Shipper Account Name: SA
Shipper Address 1: 430 Alisal Rd
Shipper Attention: Dwight Steffensen
Shipper City: SOLVANG