

INVOICE# NO REFERENCE INFORMATION

Total:

Craig Stone

Bill To:

Date: 01/05/2024

\$22.43

SPT Balance Due: \$22.43

ltem	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$1.76	\$1.76
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50