

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

John Fernandez

Date: 01/05/2024

Bill To:

DV

**Balance Due: \$23.15**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.98	\$1.98
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$15.00	\$15.00
Reporting fee	1	\$2.50	\$2.50

Total: \$23.15