

INVOICE

transurit

Roi Zalach

Email:christi.camacho@gmail.com,

Service:FDX

Bill To:

Date:

01/05/2024

Arthur Guttersen

4407 West 29th Street

Balance Due:**\$39.51**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.23	\$3.23
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$4.00	\$4.00
Base Transportation	1	\$26.61	\$26.61
Reporting fee	1	\$2.50	\$2.50

Total:

\$39.51

Notes:

Shipper Account Name: Roi Enterprises LLC

Shipper Address 1: 376 W Sahara Ave

Shipper Attention: Roi Zalach

Shipper City: LAS VEGAS