

SHIPPING DEPARTMENT

INVOICE

T

Tony Geha

Date: 01/05/2024

Bill To:

SDW

Balance Due: \$37.90

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$3.03	\$3.03
Weight	1	\$4.46	\$4.46
Base Transportation	1	\$24.74	\$24.74
Reporting fee	1	\$2.50	\$2.50

Total: \$37.90