

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

John Putnam

Date: 01/05/2024

Bill To:

John Hernandez

Balance Due: \$27.71

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.37	\$2.37
Premium Residential DAS	1	\$2.77	\$2.77
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$27.71