

# INVOICE

# transurit

**Roi Zalach**

Email:christi.camacho@gmail.com,

Service:FDX

Bill To:

Date:

01/05/2024

**Gene Peterson**

23 Frank Mossberg Dr.

**Balance Due:****\$46.92**

Item	Quantity	Rate	Amount
<b>Fuel Surcharge</b>	1	\$4.19	\$4.19
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Weight</b>	1	\$4.46	\$4.46
<b>Base Transportation</b>	1	\$32.60	\$32.60
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total:

\$46.92

Notes:

Shipper Account Name: Roi Enterprises LLC

Shipper Address 1: 376 W Sahara Ave

Shipper Attention: Roi Zalach

Shipper City: LAS VEGAS