

INVOICE# NO REFERENCE INFORMATION

Aleksei LAM

Bill To:

Date: 01/05/2024

Maryann Balance Due: \$27.84

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.99	\$1.99
Adult Signature Required (Express Shipments)	1	\$5.35	\$5.35
Weight	1	\$5.00	\$5.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50
			407.04
		Total:	\$27.84