

INVOICE

transurit

John Putnam
Email:jput@whattimeisit.net,
Service:FDX

Bill To:
ALEXANDER NGUYEN
955 EUDORA ST
APT 1104

Date: 01/05/2024

Balance Due: \$32.66

Item	Quantity	Rate	Amount
Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Home Delivery Residential Delivery Service	1	\$7.21	\$7.21
Fuel Surcharge (Ground)	1	\$2.92	\$2.92
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$9.50	\$9.50
Reporting fee	1	\$2.50	\$2.50

Total: \$32.66

Notes:

Shipper Account Name: W.T.I.I.
Shipper Address 1: 105 Main Street
Shipper Attention: John Putnam
Shipper City: Parkville