

SHIPPING DEPARTMENT

INVOICE

Fashion Accessories

Stephanie Lalin

Date: 01/05/2024

Bill To:

MURPHY BATTISTA LLP

Balance Due: \$57.34

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Fuel Surcharge - Intl Express	1	\$7.73	\$7.73
Temporary Surcharge	1	\$1.00	\$1.00
Third Party Billing	1	\$1.16	\$1.16
Weight	1	\$3.60	\$3.60
Base Transportation	1	\$35.00	\$35.00
Reporting fee	1	\$2.50	\$2.50

Total: \$57.34