

INVOICE# NO REFERENCE INFORMATION

Alan Setton

Bill To:

Date: 01/05/2024

mordechai kramer

Balance Due: \$32.62

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.66	\$2.66
Weight	1	\$2.89	\$2.89
Base Transportation	1	\$18.50	\$18.50
Reporting fee	1	\$2.50	\$2.50
		Total:	\$32.62