

SHIPPING DEPARTMENT

INVOICE

Email:
Service:FDX

Date: 01/05/2024

Bill To:

Attn: Erica
6007 Zac Lentz Pkwy

Balance Due: \$18.49

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$9.14	\$9.14
Reporting fee	1	\$2.50	\$2.50

Total: \$18.49

Notes:

Shipper Account Name: W.E. INC.
Shipper Address 1: 5934 NW 39TH STREET
Shipper Attention: CHARLIE JANSSEN
Shipper City: OKLAHOMA CITY