



INVOICE

esurex

Gerry Zumalt

Email:thegolfzoo@hotmail.com,

Service:FDX

Date:

01/05/2024

Bill To:

SCI C/O RONALD O. MUELLER

1803 S METRO PKWY

Balance Due:

\$25.65

Item	Quantity	Rate	Amount
Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Fuel Surcharge (Ground)	1	\$2.12	\$2.12
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$9.50	\$9.50
Reporting fee	1	\$2.50	\$2.50

Total:

\$25.65

Notes:

Shipper Account Name: TheGolfZoo.com

Shipper Address 1: 201 NW Eastwood Drive

Shipper Attention: Gerry Zumalt

Shipper City: BLUE SPRINGS