

INVOICE # esurex

01/05/2024

**Gregg Esses** 

Email:truffles@hal-pc.org,

Service:FDX

Balance Due: \$67.00

Date:

Bill To:

2

JALAN FIRUS TIGA 7/7C

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Temporary Surcharge	1	\$1.00	\$1.00
Fuel Surcharge - Intl Express	1	\$10.26	\$10.26
Weight	1	\$2.34	\$2.34
Base Transportation	1	\$44.55	\$44.55
Reporting fee	1	\$2.50	\$2.50
		Total:	\$67.00

Notes:

Shipper Account Name: GREGG ESSES Shipper Address 1: P.O. BOX 542235 Shipper Attention: GREGG ESSES

Shipper City: HOUSTON