

## **INVOICE**# NO REFERENCE INFORMATION

Peter Planes, II

Bill To: 01/05/2024

K Planes Balance Due: \$43.84

Item	Quantity	Rate	Amount
Recipient Address Correction Charge	1	\$21.00	\$21.00
Fuel Surcharge	1	\$1.94	\$1.94
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$15.00	\$15.00
Reporting fee	1	\$2.50	\$2.50
		Total:	\$43.84