

INVOICE

transurit

Seth Larrabure
Email:slarrabure@gmail.com,
Service:FDX

Bill To:
Kathy Kuri
337 Upland ave

Date: 01/05/2024

Balance Due: \$48.70

Item	Quantity	Rate	Amount
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$45.20	\$45.20
Reporting fee	1	\$2.50	\$2.50

Total: \$48.70

Notes:

Shipper Account Name: Quark USA LLC
Shipper Address 1: 36 West 47th St
Shipper Attention: Seth Larrabure
Shipper City: NEW YORK