

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

Bill To:

G.R.W.

Date:

01/05/2024

**Balance Due:**

**\$28.94**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.35	\$2.35
Weight	1	\$2.42	\$2.42
Base Transportation	1	\$18.50	\$18.50
Reporting fee	1	\$2.50	\$2.50

Total:

\$28.94