



Gregg EssesEmail:truffles@hal-pc.org,

Service:FDX

01/05/2024 Date:

Balance Due:

\$52.95

Bill To:

GREGG ESSES

27 WEST BROAD OAKS DRIVE

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$4.07	\$4.07
Weight	1	\$8.91	\$8.91
Base Transportation	1	\$31.40	\$31.40
Reporting fee	1	\$2.50	\$2.50
		Total:	\$52.95

Notes:

Shipper Account Name: WETC Shipper Address 1: 5934 NW 39th St Shipper Attention: Charlie Jansson Shipper City: OKLAHOMA CITY