

# INVOICE

# transurit

**Lee David**  
Email:lee@plaza57.com,  
Service:FDX

Bill To:

Date:

01/05/2024

**Luma Gorial**  
1782 Webster St

**Balance Due:****\$29.16**

Item	Quantity	Rate	Amount
<b>Direct Signature Required (Express Shipments)</b>	1	\$6.35	\$6.35
<b>Weight</b>	1	\$3.63	\$3.63
<b>Base Transportation</b>	1	\$16.68	\$16.68
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total:

\$29.16

Notes:

Shipper Account Name: APR 57  
Shipper Address 1: 200 West 57th St.  
Shipper Attention: Lee David  
Shipper City: NEW YORK