

INVOICE

transurit

Peter Planes, II
Email:royceestat@aol.com,
Service:FDX

Bill To:

Date:

01/05/2024

ANGEL PARETS
1452 WASHINGTON AVENUE

Balance Due:**\$35.95**

Item	Quantity	Rate	Amount
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$32.95	\$32.95
Reporting fee	1	\$2.50	\$2.50

Total:

\$35.95

Notes:

Shipper Account Name: L. Auctioneers Inc.
Shipper Address 1: 128 Bridge Road
Shipper Attention: Peter Planes
Shipper City: JUPITER