

# INVOICE

# transurit

**Glen Betelman**  
Email:genkat2@earthlink.net,  
Service:FDX

Bill To:  
**JUSTIN GRUENBERG**  
8474 MELROSE AVE

Date: 01/05/2024

**Balance Due: \$41.37**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.57	\$3.57
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.42	\$2.42
Base Transportation	1	\$29.71	\$29.71
Reporting fee	1	\$2.50	\$2.50

Total: \$41.37

Notes:

Shipper Account Name: Phigora C/O Glen Betelman  
Shipper Address 1: 10 Grace Ave  
Shipper Attention: Glen Betelman  
Shipper City: GREAT NECK