

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Kyle Greenman

Date: 01/05/2024

Bill To:

ON LOK PACE PERALTA CENTER

Balance Due: \$56.34

Item	Quantity	Rate	Amount
Fuel Surcharge (Ground)	1	\$1.39	\$1.39
Weight	1	\$40.00	\$40.00
Base Transportation	1	\$12.45	\$12.45
Reporting fee	1	\$2.50	\$2.50

Total: \$56.34