

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

Steve Parkhurst

Date: 01/05/2024

Bill To:  
EG GUYS

**Balance Due: \$41.55**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.57	\$3.57
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$29.71	\$29.71
Reporting fee	1	\$2.50	\$2.50

Total: \$41.55