

INVOICE# NO REFERENCE INFORMATION

Michelle Levey

Bill To: Date: 01/05/2024

KP Balance Due: \$31.73

ltem	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.66	\$2.66
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$18.50	\$18.50
Reporting fee	1	\$2.50	\$2.50
		Total:	\$31.73