

SHIPPING DEPARTMENT

INVOICE

merchandise

Max Emsallem

Date: 01/05/2024

Bill To:

William Burck

Balance Due: \$41.36

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$3.61	\$3.61
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$27.18	\$27.18
Reporting fee	1	\$2.50	\$2.50

Total: \$41.36