

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

John Putnam

Date: 01/05/2024

Bill To:

Steve Plavec

Balance Due: \$21.12

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.72	\$1.72
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$21.12