

SHIPPING DEPARTMENT

INVOICE

73233

Dwight Steffensen

Date: 01/05/2024

Bill To:

LANCASTER PET CLINIC

Balance Due: \$27.48

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Fuel Surcharge | 1 | \$2.31 | \$2.31 |
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Weight | 1 | \$3.00 | \$3.00 |
| Base Transportation | 1 | \$16.50 | \$16.50 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total: \$27.48