

INVOICE# NO REFERENCE INFORMATION

John Putnam

Bill To: 01/05/2024

Kyle Griffith Balance Due: \$22.84

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.94	\$1.94
Residential Delivery Surcharge	1	\$2.90	\$2.90
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$15.00	\$15.00
Reporting fee	1	\$2.50	\$2.50
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		Total:	\$22.84