



INVOICE

61900002XL07

Date: 11/7/2023

brad wenzel

Balance Due: \$60.51

Bill To:
@loganlrobles

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.09	\$3.09
Residential Ground Surcharge	1	\$3.63	\$3.63
Third Party Billing Service	1	\$0.00	\$0.00
Weight	1	\$35.00	\$35.00
Base Transportation	1	\$16.29	\$16.29
Reporting fee	1	\$2.50	\$2.50

Total: \$60.51