

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

Jennifer Miller

Date: 01/05/2024

Bill To:  
gail corbett

**Balance Due: \$32.29**

Item	Quantity	Rate	Amount
Premium Residential DAS	1	\$2.77	\$2.77
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$2.72	\$2.72
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$19.40	\$19.40
Reporting fee	1	\$2.50	\$2.50
Total:			\$32.29