

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

John Putnam

Date: 01/05/2024

Bill To:

Shane Decker

**Balance Due: \$26.08**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.21	\$2.21
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$17.20	\$17.20
Reporting fee	1	\$2.50	\$2.50

Total: \$26.08