

INVOICE# NO REFERENCE INFORMATION

Fernando Gallegos

Bill To:

Date: 01/05/2024

Balance Due: \$43.41

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Pickup Charge	1	\$4.00	\$4.00
Fuel Surcharge	1	\$3.94	\$3.94
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$24.30	\$24.30
Reporting fee	1	\$2.50	\$2.50
		Total:	\$43.41