

INVOICE

transurit

John Putnam
Email:jput@whattimeisit.net,
Service:FDX

Bill To:
Cathy Butler
1867 Gossard St

Date: 01/05/2024

Balance Due: \$25.08

Item	Quantity	Rate	Amount
Premium Extended Residential DAS	1	\$3.57	\$3.57
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$2.11	\$2.11
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$25.08

Notes:

Shipper Account Name: W.T.I.I.
Shipper Address 1: 105 Main Street
Shipper Attention: John Putnam
Shipper City: KANSAS CITY