

INVOICE# NO REFERENCE INFORMATION

Kyle Greenman

Bill To:

Date: 01/05/2024

Richard Widlansky

Balance Due: \$26.54

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.03	\$2.03
Weight	1	\$3.35	\$3.35
Base Transportation	1	\$15.49	\$15.49
Reporting fee	1	\$2.50	\$2.50
		Total:	\$26.54