

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Jennifer Miller

Date: 01/05/2024

Bill To:

C/O Romano Ford

Balance Due: \$53.65

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$4.23	\$4.23
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$7.94	\$7.94
Base Transportation	1	\$35.81	\$35.81
Reporting fee	1	\$2.50	\$2.50

Total: \$53.65