

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Roi Zalach

Date: 01/05/2024

Bill To:

Arthur Gutterson

Balance Due: \$35.95

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.98	\$2.98
Weight	1	\$3.00	\$3.00
Base Transportation	1	\$24.30	\$24.30
Reporting fee	1	\$2.50	\$2.50

Total: \$35.95