

SHIPPING DEPARTMENT

INVOICE

Email:
Service:FDX

Date: 01/05/2024

Bill To:

Efam Khankin
177 S. Old Woodward Ave.

Balance Due: \$23.69

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.02	\$2.02
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$15.50	\$15.50
Reporting fee	1	\$2.50	\$2.50

Total: \$23.69

Notes:

Shipper Account Name: W.E. INC.
Shipper Address 1: 5934 NW 39TH STREET
Shipper Attention: CHARLIE JANSSEN
Shipper City: OKLAHOMA CITY