

# INVOICE

# transurit

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

Bill To:  
**GREGG MELINSON**  
904 BRUSHTOWN RD

Date: 01/05/2024

**Balance Due: \$32.67**

Item	Quantity	Rate	Amount
Direct Signature Required (Ground Shipments)	1	\$9.53	\$9.53
Home Delivery Residential Delivery Service	1	\$7.21	\$7.21
Fuel Surcharge (Ground)	1	\$2.92	\$2.92
Weight	1	\$1.01	\$1.01
Base Transportation	1	\$9.50	\$9.50
Reporting fee	1	\$2.50	\$2.50

Total: \$32.67

Notes:

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