

INVOICE# NO REFERENCE INFORMATION

Janna Jackson

Bill To:

Date: 01/05/2024

Joyce Ingram Balance Due: \$30.41

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.50	\$2.50
Weight	1	\$2.39	\$2.39
Base Transportation	1	\$16.95	\$16.95
Reporting fee	1	\$2.50	\$2.50
		Total:	\$30.41