

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

# INVOICE

# transurit

Bill To:  
**David Paull**  
1807 Market Blvd

Date: 01/05/2024

**Balance Due: \$29.90**

Item	Quantity	Rate	Amount
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Fuel Surcharge</b>	1	\$2.58	\$2.58
<b>Premium Commercial DAS</b>	1	\$3.70	\$3.70
<b>Weight</b>	1	\$1.00	\$1.00
<b>Base Transportation</b>	1	\$16.95	\$16.95
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total: \$29.90

Notes:

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