

INVOICE

transurit

REYVIS SOTO

Email:reyvissoto@gmail.com,

Service:FDX

Bill To:

Date:

01/05/2024

GIA GIA

53W 46TH ST UNIT #500

Balance Due:**\$30.12**

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.60	\$2.60
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$20.85	\$20.85
Reporting fee	1	\$2.50	\$2.50

Total:

\$30.12

Notes:

Shipper Account Name: RSE/NJR

Shipper Address 1: 4270. TAMIAMI TRAIL EAST #13

Shipper Attention: REYVIS SOTO

Shipper City: NAPLES