

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Michael Schube

Date: 01/05/2024

Bill To:

AD of Buckhead

Balance Due: \$64.23

Item	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Fuel Surcharge	1	\$5.60	\$5.60
Weight	1	\$10.00	\$10.00
Base Transportation	1	\$42.13	\$42.13
Reporting fee	1	\$2.50	\$2.50

Total: \$64.23