

Tony Geha
Email:sdwatches@gmail.com,
Service:FDX

INVOICE

transurit

Bill To:

Date:

01/05/2024

Grant Cook
9810 E Thompson Peak Pkwy
Unit 812

Balance Due:

\$40.82

Item	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Fuel Surcharge	1	\$3.59	\$3.59
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$3.00	\$3.00
Base Transportation	1	\$21.66	\$21.66
Reporting fee	1	\$2.50	\$2.50

Total:

\$40.82

Notes:

Shipper Account Name: SDW Marketing
Shipper Address 1: 302 Washington Street #221
Shipper Attention: Tony Geha
Shipper City: SAN DIEGO