

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Kyle Greenman

Date: 01/05/2024

Bill To:

ON LOK PACE PERALTA CENTER

Balance Due: \$56.34

| Item | Quantity | Rate | Amount |
|-------------------------|----------|---------|---------|
| Fuel Surcharge (Ground) | 1 | \$1.39 | \$1.39 |
| Weight | 1 | \$40.00 | \$40.00 |
| Base Transportation | 1 | \$12.45 | \$12.45 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total: \$56.34