

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Kyle Greenman

Date: 01/05/2024

Bill To:

IMS

Balance Due: \$25.06

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.97	\$1.97
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.42	\$2.42
Base Transportation	1	\$15.00	\$15.00
Reporting fee	1	\$2.50	\$2.50

Total: \$25.06