

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Jim Dente

Date: 01/05/2024

Bill To:

Pro Housing

Balance Due: \$39.70

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.59	\$3.59
Pickup Charge	1	\$4.00	\$4.00
Adult Signature Required (Express Shipments)	1	\$5.35	\$5.35
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$21.66	\$21.66
Reporting fee	1	\$2.50	\$2.50

Total: \$39.70