

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

John Putnam

Date: 01/05/2024

Bill To:

Ka Kui Cheung

**Balance Due: \$21.43**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$1.76	\$1.76
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$21.43