

# SHIPPING DEPARTMENT

# INVOICE

# NO REFERENCE INFORMATION

Bill To:

UWJC

Date:

01/05/2024

**Balance Due:**

**\$23.69**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.02	\$2.02
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$15.50	\$15.50
Reporting fee	1	\$2.50	\$2.50

Total:

\$23.69