

# INVOICE

# transurit

**Al Verduzco**  
Email:aventinc@yahoo.com,  
Service:FDX

Bill To:  
**Chad Tilson**  
150 Rockford Heights Road

Date: 01/05/2024

**Balance Due: \$25.08**

Item	Quantity	Rate	Amount
<b>Direct Signature Required (Express Shipments)</b>	1	\$6.35	\$6.35
<b>Weight</b>	1	\$3.00	\$3.00
<b>Base Transportation</b>	1	\$13.23	\$13.23
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total: \$25.08

Notes:

Shipper Account Name: AzKickr LLC  
Shipper Address 1: 2300 Cline Ave  
Shipper Attention: Al Verduzco  
Shipper City: SCHERERVILLE