

INVOICE# NO REFERENCE INFORMATION

Jeff Chan

Date: 01/05/2024

TM Time

Bill To:

Balance Due: \$39.02

Total:

\$39.02

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$3.28	\$3.28
Weight	1	\$3.00	\$3.00
Base Transportation	1	\$27.07	\$27.07
Reporting fee	1	\$2.50	\$2.50