

INVOICE

transurit

Roi Zalach

Email:christi.camacho@gmail.com,

Service:FDX

Bill To:

Date:

01/05/2024

Kristi Clark

18051 Alt St

Balance Due:**\$44.43**

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Premium Residential DAS	1	\$2.77	\$2.77
Fuel Surcharge	1	\$3.91	\$3.91
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$27.18	\$27.18
Reporting fee	1	\$2.50	\$2.50

Total:

\$44.43

Notes:

Shipper Account Name: Roi Enterprises LLC

Shipper Address 1: 376 W Sahara Ave

Shipper Attention: Roi Zalach

Shipper City: LAS VEGAS