

INVOICE

transurit

Glen Betelman
Email:genkat2@earthlink.net,
Service:FDX

Bill To:

Date:

01/05/2024

Glen Betelman
10 Grace Ave
Store 1

Balance Due:**\$29.52**

| Item | Quantity | Rate | Amount |
|--|----------|---------|---------|
| Fuel Surcharge | 1 | \$2.35 | \$2.35 |
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Weight | 1 | \$3.00 | \$3.00 |
| Base Transportation | 1 | \$18.50 | \$18.50 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total:

\$29.52

Notes:

Shipper Account Name: Phigora C/O Glen Betelman
Shipper Address 1: 10 Grace Ave
Shipper Attention: Glen Betelman
Shipper City: GREAT NECK