

# INVOICE

# transurit

**Rik Dietel CW21**  
Email:Rikki.234@hotmail.com,  
Service:FDX

Bill To:  
**Dee Dee**  
1350 West Bay Drive

Date: 01/05/2024

**Balance Due: \$21.43**

Item	Quantity	Rate	Amount
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Fuel Surcharge</b>	1	\$1.76	\$1.76
<b>Weight</b>	1	\$1.00	\$1.00
<b>Base Transportation</b>	1	\$13.00	\$13.00
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total: \$21.43

## Notes:

Shipper Account Name: T. C I.  
Shipper Address 1: 14147 81st. Ave. North  
Shipper Attention: Rik Dietel CW21  
Shipper City: SEMINOLE