

INVOICE# NO REFERENCE INFORMATION

Fernando Gallegos

Bill To: 01/05/2024

The Vault Balance Due: \$40.97

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Fuel Surcharge | 1 | \$3.57 | \$3.57 |
| Weight | 1 | \$2.02 | \$2.02 |
| Base Transportation | 1 | \$29.71 | \$29.71 |
| Reporting fee | 1 | \$2.50 | \$2.50 |
| | | | |
| | | | |
| | | Total: | \$40.97 |