

SHIPPING DEPARTMENT

INVOICE

NO REFERENCE INFORMATION

Aleksei LAM

Date: 01/05/2024

Bill To:

JULIE NAIL & NAILS

Balance Due: \$23.50

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.15	\$2.15
Adult Signature Required (Express Shipments)	1	\$5.35	\$5.35
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$23.50