

INVOICE# NO REFERENCE INFORMATION

Roi Zalach

Bill To:

Date: 01/05/2024

Kristi Clark Balance Due: \$44.43

ltem	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