

INVOICE

transurit

Peter Planes, II
Email:royceestat@aol.com,
Service:FDX

Bill To:

Date:

01/05/2024

Inc.
Peter Planes
128 Bridge Road

Balance Due:**\$37.13**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Pickup Charge	1	\$4.00	\$4.00
Fuel Surcharge	1	\$3.56	\$3.56
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$21.90	\$21.90
Reporting fee	1	\$2.50	\$2.50

Total:

\$37.13

Notes:

Shipper Account Name: UPS Store #0982
Shipper Address 1: 1333A North Avenue
Shipper Attention: Scott Kim
Shipper City: NEW ROCHELLE