



Invoice Number: 7-994-221  
Invoice Date: 2026-01-02  
Account Number: 1234-5678-9

Consolidated Invoice Summary

Original Amount Due: \$467.50  
Current Balance: \$467.50

Tracking ID	Service	Weight	Ship Date	Delivery	Charge
1Z9928392	Priority Overnight	12 lbs	12/28	14:15 (LATE)	\$125.50
1Z5543221	Ground Commercial <i>Includes: Residential Surcharge</i>	55 lbs	12/29	10:00	\$42.10
1Z4432119	Standard Overnight	2 lbs	12/30	14:30	\$28.00
1Z3321994	Ground	5 lbs	12/31	11:45	\$14.50