



INVOICE

assurem

Assurem Assurem

Email:info@xpressx.com,
Service:FDX

Date: 01/05/2024

Bill To:

Hilda Garcia
5509 Columbia ave

Balance Due: \$54.80

Item	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Fuel Surcharge	1	\$4.49	\$4.49
Weight	1	\$8.00	\$8.00
Base Transportation	1	\$35.81	\$35.81
Reporting fee	1	\$2.50	\$2.50

Total: \$54.80

Notes:

Shipper Account Name: Diamco
Shipper Address 1: 861 6th Ave
Shipper Attention: Daniel Enriques
Shipper City: SAN DIEGO