



INVOICE

assurem

Patrick Curry

Email:slickshoez@aol.com,

Service:FDX

Date: 01/05/2024

Bill To:

Daryl Raub

420 south live oak street

Balance Due: \$34.69

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.96	\$2.96
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Premium Extended Commercial DAS	1	\$4.50	\$4.50
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$19.56	\$19.56
Reporting fee	1	\$2.50	\$2.50

Total: \$34.69

Notes:

Shipper Account Name: McAllen

Shipper Address 1: 1512 North 10th St.

Shipper Attention: Patrick Curry

Shipper City: MCALLEN