



INVOICE

assurem

Gabriel Elkaim

Email:eyelkaim@icloud.com,

Service:FDX

Date: 01/05/2024

Bill To:

felipe trujillo felipe trujillo

3334 Crescent St Apt 8D

Balance Due: \$12.14

Item	Quantity	Rate	Amount
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$9.14	\$9.14
Reporting fee	1	\$2.50	\$2.50

Total: \$12.14

Notes:

Shipper Account Name: S A T

Shipper Address 1: 1050 S HOLT AVE

Shipper Attention: GABRIEL ELKAIM

Shipper City: LOS ANGELES