



# INVOICE

# assurem

**Charles Kaderabek**

Email:ckaderabek@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

**Gary Feldman J & L**

Gary Feldman

935 E Main Street

**Balance Due: \$53.46**

Item	Quantity	Rate	Amount
<b>Saturday Delivery Charge</b>	1	\$16.00	\$16.00
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Fuel Surcharge</b>	1	\$5.14	\$5.14
<b>Weight</b>	1	\$2.00	\$2.00
<b>Base Transportation</b>	1	\$24.65	\$24.65
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total: \$53.46

Notes:

Shipper Account Name: CKD

Shipper Address 1: Charles Kaderabek

Shipper Attention: Inc.

Shipper City: