



# INVOICE

# assurem

**Mo Mayssami**

Email:mayssami@yahoo.com,

Service:FDX

Date: 01/05/2024

Bill To:

**Patrick Bennetts**

448 Commerce Blvd

**Balance Due: \$26.99**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$2.06	\$2.06
Base Transportation	1	\$12.08	\$12.08
Reporting fee	1	\$2.50	\$2.50

Total: \$26.99

Notes:

Shipper Account Name: Mays

Shipper Address 1: 562 5th Ave.

Shipper Attention: Mo Mayssami

Shipper City: SAN DIEGO