

INVOICE # esurex

Aleksei LAM

Email:alekseilam@hotmail.com, Service:FDX

Bill To:

**Balance Due:** 

01/05/2024

Date:

\$62.21

MY THI LE-NEPEAN-0N
340 STONEWAY DR

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Residential Delivery Surcharge	1	\$5.80	\$5.80
Temporary Surcharge	1	\$1.00	\$1.00
Third Party Billing	1	\$1.35	\$1.35
Fuel Surcharge - Intl Express	1	\$9.51	\$9.51
Weight	1	\$0.70	\$0.70
Base Transportation	1	\$35.00	\$35.00
Reporting fee	1	\$2.50	\$2.50
		Total:	\$62.21

Notes:

Shipper Account Name: ALEKSEI CO Shipper Address 1: 9200 BOLSA AVE Shipper Attention: TIMOTHY NGUYEN

Shipper City: WESTMINSTER