



INVOICE

assurem

Gabriel Elkaim

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Service:FDX

Date: 01/05/2024

Bill To:

NGON BILL NGUYEN NGON BILL NGUYEN

11956 Bernardo Plaza Dr

Balance Due: \$22.30

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.85	\$1.85
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$16.95	\$16.95
Reporting fee	1	\$2.50	\$2.50

Total: \$22.30

Notes:

Shipper Account Name: S A T

Shipper Address 1: 1050 S HOLT AVE

Shipper Attention: GABRIEL ELKAIM

Shipper City: LOS ANGELES