



INVOICE

assurem

Gabriel Elkaim

Email:eyelkaim@icloud.com,

Service:FDX

Date: 01/05/2024

Bill To:

David Armstrong David Armstrong

19 wildfern drive

Balance Due: \$37.76

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$3.35	\$3.35
Weight	1	\$1.08	\$1.08
Base Transportation	1	\$24.76	\$24.76
Reporting fee	1	\$2.50	\$2.50

Total: \$37.76

Notes:

Shipper Account Name: S A T

Shipper Address 1: 1050 S HOLT AVE

Shipper Attention: GABRIEL ELKAIM

Shipper City: LOS ANGELES