



# INVOICE

# assurem

**Anil Yurdan**

Email:anilYurdan04@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

**JESSICA CHAUHAN**

238 AQUARIUM AVE

**Balance Due: \$68.42**

Item	Quantity	Rate	Amount
Temporary Surcharge	1	\$1.00	\$1.00
Fuel Surcharge - Intl Express	1	\$9.95	\$9.95
Pickup Charge	1	\$4.00	\$4.00
Third Party Billing	1	\$1.82	\$1.82
Residential Delivery Surcharge	1	\$5.80	\$5.80
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$35.00	\$35.00
Reporting fee	1	\$2.50	\$2.50

Total: \$68.42

Notes:

Shipper Account Name: Zergudan

Shipper Address 1: 447 5th Ave

Shipper Attention: Anil Yurdan

Shipper City: SAN DIEGO