



# INVOICE

# assurem

**Michael Schube**

Email:mike@idsenterprises.net,

Service:FDX

Date: 01/05/2024

Bill To:

**BRIAN BROCK**

3637 Peachtree Rd NE

SUITE E

**Balance Due: \$64.23**

Item	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Fuel Surcharge	1	\$5.60	\$5.60
Weight	1	\$10.00	\$10.00
Base Transportation	1	\$42.13	\$42.13
Reporting fee	1	\$2.50	\$2.50

Total: \$64.23

Notes:

Shipper Account Name: IDS ENT

Shipper Address 1: 12778 Rancho Penasquitos Blvd

Shipper Attention: Michael Schube

Shipper City: SAN DIEGO