



INVOICE

assurem

Steve Parkhurst

Email:engagementguys@yahoo.com,

Service:FDX

Date: 01/05/2024

Bill To:

STEVE PARKHURST

861 sixth ave

ste 411

Balance Due: \$41.55

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$3.57	\$3.57
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$29.71	\$29.71
Reporting fee	1	\$2.50	\$2.50

Total: \$41.55

Notes:

Shipper Account Name: IsaacWJ LLC

Shipper Address 1: 62 W 47th st #1109

Shipper Attention: Isaac Levy

Shipper City: NEW YORK