



INVOICE

assurem

Michael Schube

Email:mike@idsenterprises.net,

Service:FDX

Date: 01/05/2024

Bill To:

Isaac Landerer

580 5th Ave

#930

Balance Due: \$45.96

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$4.19	\$4.19
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$2.39	\$2.39
Base Transportation	1	\$29.71	\$29.71
Reporting fee	1	\$2.50	\$2.50

Total: \$45.96

Notes:

Shipper Account Name: IDS ENT

Shipper Address 1: 12778 Rancho Penasquitos Blvd

Shipper Attention: Michael Schube

Shipper City: SAN DIEGO