



# INVOICE

# assurem

**David Levi**

Email:davidlevi858@aol.com,

Service:FDX

Date: 01/05/2024

Bill To:

**David Levi**

861 6th Avenue

Suite 105

**Balance Due: \$34.23**

Item	Quantity	Rate	Amount
<b>Direct Signature Required (Express Shipments)</b>	1	\$3.17	\$3.17
<b>Fuel Surcharge</b>	1	\$2.83	\$2.83
<b>Weight</b>	1	\$2.79	\$2.79
<b>Base Transportation</b>	1	\$22.94	\$22.94
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total: \$34.23

Notes:

Shipper Account Name: David Levi & Sons

Shipper Address 1: 861 6th Avenue

Shipper Attention: David Levi

Shipper City: SAN DIEGO