



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: \$31.80

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.67	\$2.67
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$21.46	\$21.46
Reporting fee	1	\$2.50	\$2.50

Total: \$31.80

Notes:

Shipper Account Name: David Levi & Sons

Shipper Address 1: 861 6th Avenue

Shipper Attention: David Levi

Shipper City: SAN DIEGO