

# INVOICE

# transurit

**Elmira Lalayan**  
Email:yunus.hajiyev@gmail.com,  
Service:FDX

Bill To:

Date:

01/05/2024

**Inessa Lalayan**  
1030 Woodstock Rd  
Suite #3100

**Balance Due:****\$19.62**

Item	Quantity	Rate	Amount
<b>Fuel Surcharge</b>	1	\$1.62	\$1.62
<b>Weight</b>	1	\$0.50	\$0.50
<b>Base Transportation</b>	1	\$15.00	\$15.00
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total:

\$19.62

Notes:

Shipper Account Name: GV  
Shipper Address 1: 608 S Hill St  
Shipper Attention: George Velasquez  
Shipper City: LOS ANGELES