



INVOICE

assurem

Gabriel Elkaim

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Service:FDX

Date: 01/05/2024

Bill To:

JAKOB VOOGD JAKOB VOOGD

93 EAST QUARTER TOWN LINE

Balance Due: \$62.43

Item	Quantity	Rate	Amount
Fuel Surcharge - Intl Express	1	\$8.78	\$8.78
Temporary Surcharge	1	\$1.00	\$1.00
Third Party Billing	1	\$1.60	\$1.60
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Residential Delivery Surcharge	1	\$5.80	\$5.80
Weight	1	\$1.40	\$1.40
Base Transportation	1	\$35.00	\$35.00
Reporting fee	1	\$2.50	\$2.50

Total: \$62.43

Notes:

Shipper Account Name: S A T

Shipper Address 1: 1050 S HOLT AVE

Shipper Attention: GABRIEL ELKAIM

Shipper City: LOS ANGELES