



# INVOICE

# assurem

**Steve Parkhurst**

Email:engagementguys@yahoo.com,

Service:FDX

Date: 01/05/2024

Bill To:

**Jordan Myers**

11800 Carmel Creek Rd

Unit 139

**Balance Due: \$32.28**

Item	Quantity	Rate	Amount
<b>Direct Signature Required (Express Shipments)</b>	1	\$6.35	\$6.35
<b>Weight</b>	1	\$1.00	\$1.00
<b>Base Transportation</b>	1	\$22.43	\$22.43
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total: \$32.28

Notes:

Shipper Account Name: Isaac Makaran

Shipper Address 1: 17801 Main St

Shipper Attention: Isaac Makaran

Shipper City: IRVINE