



INVOICE

assurem

Daniel P

Email:watchesnyc@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

Jennifer Stallings

601 McCarthy blvd

Balance Due: \$30.96

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.49	\$2.49
Weight	1	\$3.00	\$3.00
Base Transportation	1	\$19.80	\$19.80
Reporting fee	1	\$2.50	\$2.50

Total: \$30.96

Notes:

Shipper Account Name: Solomons Place

Shipper Address 1: Daniel P

Shipper Attention: Inc

Shipper City: NEW YORK