



# INVOICE

# assurem

**Angelo Y**

Email:princemidas619@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

**Jamel Johnson**

9 N Curry St

**Balance Due: \$33.76**

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.95	\$2.95
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$15.64	\$15.64
Reporting fee	1	\$2.50	\$2.50

Total: \$33.76

Notes:

Shipper Account Name: PM Inc

Shipper Address 1: 861 6th Ave

Shipper Attention: Angelo Y

Shipper City: SAN DIEGO