



# INVOICE

# assurem

**Max Emsallem**

Email: max@plvendome.com,

Service: FDX

Date: 01/05/2024

Bill To:

**Linda Motschiedler**

62 Princeton Dr

**Balance Due: \$55.05**

| Item  | Quantity | Rate    | Amount  |
|---|----------|---------|---------|
| Direct Signature Required (Express Shipments) | 1        | \$6.35  | \$6.35  |
| Weight  | 1        | \$1.00  | \$1.00  |
| Base Transportation                           | 1        | \$45.20 | \$45.20 |
| Reporting fee                                 | 1        | \$2.50  | \$2.50  |

Total: \$55.05

Notes:

Shipper Account Name: M&M Distribution

Shipper Address 1: 48 Hugus Alley

Shipper Attention: Max Emsallem

Shipper City: PASADENA