



INVOICE

assurem

Sami Antar

Email:samiantar74@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

Blaq Card

315 West Verdugo Ave

#C

Balance Due: \$21.89

Item	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$14.89	\$14.89
Reporting fee	1	\$2.50	\$2.50

Total: \$21.89

Notes:

Shipper Account Name: Antar

Shipper Address 1: Sami Antar

Shipper Attention: Inc.

Shipper City: SAN DIEGO