



INVOICE

assurem

Michael Schube

Email:mike@idsenterprises.net,

Service:FDX

Date: 01/05/2024

Bill To:

BRIAN BROCK

3637 Peachtree Rd NE

SUITE E

Balance Due: \$97.80

Item	Quantity	Rate	Amount
Airbill: 787905870028 - Pickup Charge	1	\$4.00	\$4.00
Airbill: 787905870028 - Fuel Surcharge	1	\$5.60	\$5.60
Airbill: 788095119671 - Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Airbill: 788095119671 - Fuel Surcharge	1	\$4.19	\$4.19
Airbill: 788095119671 - Pickup Charge	1	\$4.00	\$4.00
Total Base Charge Amount	1	\$71.84	\$71.84
Reporting fee	1	\$5.00	\$5.00
Insured Value	1	\$0.00	\$0.00

Total: \$97.80