



INVOICE

assurem

Gabriel Elkaim

Email:eyelkaim@icloud.com,

Service:FDX

Date: 01/05/2024

Bill To:

Mark Gladden Mark Gladden

6551 Robin Hollow Dr.

Balance Due: \$26.51

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.31	\$2.31
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$13.63	\$13.63
Reporting fee	1	\$2.50	\$2.50

Total: \$26.51

Notes:

Shipper Account Name: S A T

Shipper Address 1: 1050 S HOLT AVE

Shipper Attention: GABRIEL ELKAIM

Shipper City: LOS ANGELES