



INVOICE

assurem

Sid Khandeshi

Email:sprintdiamond@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

Sid Khandeshi

519 Kristen Court

Balance Due: \$37.21

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$3.43	\$3.43
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	\$23.21	\$23.21
Reporting fee	1	\$2.50	\$2.50

Total: \$37.21

Notes:

Shipper Account Name: Sprint

Shipper Address 1: 519 Kristen Court

Shipper Attention: Sid Khandeshi

Shipper City: ENCINITAS