



# INVOICE

# assurem

**Gabriel Elkaim**

Email:eyelkaim@icloud.com,

Service:FDX

Date: 01/05/2024

Bill To:

**Edwin Sacaza Edwin Sacaza**

215 E 164st 6B

**Balance Due: \$18.49**

Item	Quantity	Rate	Amount
<b>Direct Signature Required (Express Shipments)</b>	1	\$6.35	\$6.35
<b>Weight</b>	1	\$0.50	\$0.50
<b>Base Transportation</b>	1	\$9.14	\$9.14
<b>Reporting fee</b>	1	\$2.50	\$2.50

Total: \$18.49

Notes:

Shipper Account Name: S A T

Shipper Address 1: 1050 S HOLT AVE

Shipper Attention: GABRIEL ELKAIM

Shipper City: LOS ANGELES