



INVOICE

assurem

Angelo Y

Email:princemidas619@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

Jason Cassidy

1432 Mona Passage Ct

Balance Due: \$22.49

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$6.35	\$6.35
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$0.50	\$0.50
Base Transportation	1	\$9.14	\$9.14
Reporting fee	1	\$2.50	\$2.50

Total: \$22.49

Notes:

Shipper Account Name: PM Inc

Shipper Address 1: 861 6th Ave

Shipper Attention: Angelo Y

Shipper City: SAN DIEGO