



INVOICE

assurem

Gabriel Elkaim

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Service:FDX

Date: 01/05/2024

Bill To:

SCI C/O Quan Nguyen SCI C/O Quan Ng

1803 S Metro Pkwy

evtn:k5mcs9v

Balance Due: \$26.31

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.14	\$2.14
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$16.50	\$16.50
Reporting fee	1	\$2.50	\$2.50

Total: \$26.31

Notes:

Shipper Account Name: S A T

Shipper Address 1: 1050 S HOLT AVE

Shipper Attention: GABRIEL ELKAIM

Shipper City: LOS ANGELES