



INVOICE

assurem

Max Emsallem

Email: max@plvendome.com,

Service: FDX

Date: 01/05/2024

Bill To:

Carol Muller

209 Pleasant Avenue

Balance Due: \$24.05

| Item | Quantity | Rate | Amount |
|---|----------|--------|--------|
| Direct Signature Required (Express Shipments) | 1 | \$6.35 | \$6.35 |
| Pickup Charge | 1 | \$4.00 | \$4.00 |
| Weight | 1 | \$2.06 | \$2.06 |
| Base Transportation | 1 | \$9.14 | \$9.14 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total: \$24.05

Notes:

Shipper Account Name: M&M Distribution

Shipper Address 1: 48 Hugus Alley

Shipper Attention: Max Emsallem

Shipper City: PASADENA