



INVOICE

assurem

Alan Setton

Email:stretch66a@aol.com,
Service:FDX

Date: 01/05/2024

Bill To:

mordechai kramer
65 somerset road

Balance Due: \$32.62

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.66	\$2.66
Weight	1	\$2.89	\$2.89
Base Transportation	1	\$18.50	\$18.50
Reporting fee	1	\$2.50	\$2.50

Total: \$32.62

Notes:

Shipper Account Name: Strech66 Inc.
Shipper Address 1: 1813 East 3rd Street
Shipper Attention: Alan Setton
Shipper City: BROOKLYN