



INVOICE

assurem

Michelle Levey

Email:michelle3jewels@yahoo.com,

Service:FDX

Date: 01/05/2024

Bill To:

Chris Kirby

9527 Hood Road

Balance Due: \$26.80

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.18	\$2.18
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$16.95	\$16.95
Reporting fee	1	\$2.50	\$2.50

Total: \$26.80

Notes:

Shipper Account Name: Three J.

Shipper Address 1: 1169 Bellewood Square

Shipper Attention: Michelle Levey

Shipper City: ATLANTA