



INVOICE

assurem

Albert Rezko

Email:info@alberrezko.com,

Service:FDX

Date: 01/05/2024

Bill To:

HCC Campbell

930 W Hamilton Ave #190

Balance Due: \$18.49

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

Total: \$18.49

Notes:

Shipper Account Name: ARJD

Shipper Address 1: 861 6th Avenue

Shipper Attention: Albert Rezko

Shipper City: SAN DIEGO