



INVOICE

assurem

Davon Novas

Email: DavonNovas2016@gmail.com,

Service: FDX

Date: 01/05/2024

Bill To:

Kane Murray

180 N High St

Balance Due: \$42.70

Item	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Fuel Surcharge	1	\$3.89	\$3.89
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$29.71	\$29.71
Reporting fee	1	\$2.50	\$2.50

Total: \$42.70

Notes:

Shipper Account Name: MisManos

Shipper Address 1: 861 Sixth Avenue

Shipper Attention: Davon Novas

Shipper City: SAN DIEGO