



# INVOICE

# assurem

**Anil Yurdan**

Email:anilYurdan04@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

**Gloria K Park**

1704 Woolsey St

**Balance Due: \$37.49**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$3.36	\$3.36
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$19.56	\$19.56
Reporting fee	1	\$2.50	\$2.50

Total: \$37.49

Notes:

Shipper Account Name: Zergudan

Shipper Address 1: 447 5th Ave

Shipper Attention: Anil Yurdan

Shipper City: SAN DIEGO