



# INVOICE

# assurem

**Angelo Y**

Email:princemidas619@gmail.com,  
Service:FDX

Date: 01/05/2024

Bill To:

**Alvin Yono**

8776 E Shea Blvd  
Ste 106-310

**Balance Due: \$32.37**

| Item  | Quantity | Rate    | Amount  |
|---|----------|---------|---------|
| Fuel Surcharge                                | 1        | \$2.85  | \$2.85  |
| Pickup Charge                                 | 1        | \$4.00  | \$4.00  |
| Direct Signature Required (Express Shipments) | 1        | \$3.17  | \$3.17  |
| Weight  | 1        | \$2.00  | \$2.00  |
| Base Transportation                           | 1        | \$17.85 | \$17.85 |
| Reporting fee                                 | 1        | \$2.50  | \$2.50  |

Total: \$32.37

Notes:

Shipper Account Name: PM Inc  
Shipper Address 1: 861 6th Ave  
Shipper Attention: Angelo Y  
Shipper City: SAN DIEGO