



# INVOICE

# assurem

**Daniel Tenenbaum**

Email: dtenenbauminc@aol.com,

Service: FDX

Date: 01/05/2024

Bill To:

**Inc**

Daniel Tenenbaum

447 Sutter Street

**Balance Due: \$29.52**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$2.45	\$2.45
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$19.40	\$19.40
Reporting fee	1	\$2.50	\$2.50

Total: \$29.52

Notes:

Shipper Account Name: Douglas Liebman Inc

Shipper Address 1: 15255 N. 40th Street

Shipper Attention: Douglas Liebman

Shipper City: PHOENIX