



INVOICE

assurem

Mala Matheson

Email:mathesonmala@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

Wendy Rajan

1789 Sturdivant Rd

Balance Due: \$37.48

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Premium Extended Residential DAS	1	\$3.57	\$3.57
Pickup Charge	1	\$4.00	\$4.00
Fuel Surcharge	1	\$3.31	\$3.31
Weight	1	\$2.39	\$2.39
Base Transportation	1	\$15.64	\$15.64
Reporting fee	1	\$2.50	\$2.50

Total: \$37.48

Notes:

Shipper Account Name: DBM

Shipper Address 1: 12292 Mirar De Valle

Shipper Attention: Mala Matheson

Shipper City: VALLEY CENTER