



INVOICE

assurem

Charles Kaderabek

Email:ckaderabek@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

Edoardo Grande

601 NE 36th St

apt 1606

Balance Due: \$41.36

Item	Quantity	Rate	Amount
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$3.61	\$3.61
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$27.18	\$27.18
Reporting fee	1	\$2.50	\$2.50

Total: \$41.36

Notes:

Shipper Account Name: CKD

Shipper Address 1: Charles Kaderabek

Shipper Attention: Inc.

Shipper City: SAN DIEGO