



INVOICE

assurem

Iker Ortiz

Email:iker@i-ka.com,

Service:FDX

Date: 01/05/2024

Bill To:

JAN SMITHERS / PAMELA
710 W LIONSHEAD CIR 104

Balance Due: \$44.32

| Item | Quantity | Rate | Amount |
|---|----------|---------|---------|
| Premium Commercial DAS | 1 | \$3.70 | \$3.70 |
| Fuel Surcharge | 1 | \$4.05 | \$4.05 |
| Pickup Charge | 1 | \$4.00 | \$4.00 |
| Direct Signature Required (Express Shipments) | 1 | \$3.17 | \$3.17 |
| Weight | 1 | \$2.60 | \$2.60 |
| Base Transportation | 1 | \$24.30 | \$24.30 |
| Reporting fee | 1 | \$2.50 | \$2.50 |

Total: \$44.32

Notes:

Shipper Account Name: IKER ORTIZ

Shipper Address 1: 861 6TH AVE

Shipper Attention: IKER ORTIZ

Shipper City: SAN DIEGO