

## **INVOICE**# NO REFERENCE INFORMATION

Total:

\$54.80

## **Assurem Assurem**

Bill To: 01/05/2024

Hilda Garcia Balance Due: \$54.80

Item	Quantity	Rate	Amount
Pickup Charge	1	\$4.00	\$4.00
Fuel Surcharge	1	\$4.49	\$4.49
Weight	1	\$8.00	\$8.00
Base Transportation	1	\$35.81	\$35.81
Reporting fee	1	\$2.50	\$2.50