



# INVOICE

# assurem

**Jackie Sterausbough**

Email:jackiesjewelrydesign@gmail.com,

Service:FDX

Date: 01/05/2024

Bill To:

**Jo Estrada**

723 Brookstone Street

**Balance Due: \$40.80**

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Residential Delivery Surcharge	1	\$2.90	\$2.90
Fuel Surcharge	1	\$3.50	\$3.50
Weight	1	\$2.60	\$2.60
Base Transportation	1	\$26.13	\$26.13
Reporting fee	1	\$2.50	\$2.50

Total: \$40.80

Notes:

Shipper Account Name: Jackies JD

Shipper Address 1: 861 6th Ave

Shipper Attention: Jackie Sterausbough

Shipper City: SAN DIEGO