



INVOICE

assurem

Tosh Hamada

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Service:FDX

Date: 01/05/2024

Bill To:

Noriko Norville

532 N. Rossmore Ave.

#413

Balance Due: \$28.38

Item	Quantity	Rate	Amount
Airbill: 787836443214 - Fuel Surcharge	1	\$2.81	\$2.81
Airbill: 787836443214 - Residential Delivery Surcharge	1	\$2.90	\$2.90
Airbill: 787836443214 - Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Airbill: 787836443214 - Pickup Charge	1	\$4.00	\$4.00
Total Base Charge Amount	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50
Insured Value	1	\$0.00	\$0.00

Total: \$28.38