



INVOICE

assurem

Tosh Hamada

Email:info@ehimepearldiamond.com,

Service:FDX

Date: 01/05/2024

Bill To:

Noriko Norville

532 N. Rossmore Ave.

#413

Balance Due: \$30.38

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.81	\$2.81
Residential Delivery Surcharge	1	\$2.90	\$2.90
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Pickup Charge	1	\$4.00	\$4.00
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50

Total: \$30.38

Notes:

Shipper Account Name: Ehime

Shipper Address 1: Tosh Hamada

Shipper Attention: Inc.

Shipper City: SAN DIEGO