

INVOICE # esurex

Janna Jackson

Email:Janna@mariposafinejewelry.com, Service:FDX

#250

Bill To: **Robert Loving** 12660 Coit Rd

Date: 01/05/2024

Balance Due: \$21.43

Item	Quantity	Rate	Amount
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Fuel Surcharge	1	\$1.76	\$1.76
Weight	1	\$1.00	\$1.00
Base Transportation	1	\$13.00	\$13.00
Reporting fee	1	\$2.50	\$2.50
		Total:	\$21.43

Notes:

Shipper Account Name: Mariposa Shipper Address 1: 415 S Cedros Ave Shipper Attention: Janna Jackson Shipper City: SOLANA BEACH