



INVOICE

esurex

Marc Agostinelli

Email:jewelrysales@aol.com,

Service:FDX

Date: 01/05/2024

Bill To:

HNA INC

2455 EAST SUNRISE BLVD. SUITE 402

Balance Due: \$32.28

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$2.71	\$2.71
Direct Signature Required (Express Shipments)	1	\$3.17	\$3.17
Weight	1	\$2.00	\$2.00
Base Transportation	1	\$21.90	\$21.90
Reporting fee	1	\$2.50	\$2.50

Total: \$32.28

Notes:

Shipper Account Name: Century J&P

Shipper Address 1: 49 Polo Place

Shipper Attention: Marc Agostinelli

Shipper City: ROCHESTER