



INVOICE

esurex

Janna Jackson

Email: Janna@mariposafinejewelry.com,

Service: FDX

Date: 01/05/2024

Bill To:

Dave Schor

800 Boylston Street

16th Floor

Balance Due: \$26.23

Item	Quantity	Rate	Amount
Fuel Surcharge	1	\$1.93	\$1.93
Weight	1	\$4.00	\$4.00
Base Transportation	1	\$17.80	\$17.80
Reporting fee	1	\$2.50	\$2.50

Total: \$26.23

Notes:

Shipper Account Name: Mariposa

Shipper Address 1: 415 S Cedros Ave

Shipper Attention: Janna Jackson

Shipper City: SOLANA BEACH