

JACQUES MARIE MAGE INC - HQ  
927 N SYCAMORE AVE  
LOS ANGELES, CA 90038  
UNITED STATES  
(213) 386-0087

JACQUES MARIE MAGE INC  
WAREHOUSE  
3751 S HILL ST, UNIT C  
LOS ANGELES, CA 90007  
UNITED STATES

BILLING ADDRESS:

Eye Boutique  
Br. Hassan Optical LLC  
Sheikh Zayed Road  
Latifa Towers, 2305  
AE. Trade Center First, Dubai  
United Arab Emirates

SHIPPING ADDRESS:

Eye Boutique  
Br. Hassan Optical LLC  
Sheikh Zayed Road  
Latifa Towers, 2305  
AE. Trade Center First, Dubai  
United Arab Emirates

CONTACT:

rafic@eyeboutiqueme.com

Ship Date

5/31/2024

Terms

Net 30

Ship Via

EXW

| Invoice #        | Item #     | Description                                                                                                    | Qty  | Unit Price | Total      |
|------------------|------------|----------------------------------------------------------------------------------------------------------------|------|------------|------------|
| INV-JMMUS-174687 | JMMSVR-10R | Silverton, Suntan, FS-07 JMM Charcoal, Gold H.S. CODE: 9004.10.0000- Made in Japan                             | 1.00 | 580.50     | 580.50     |
| INV-JMMUS-174687 | JMMSVR-15L | SILVERTON, ORCA, GBL80F, BLACK H.S. CODE: 9004.10.0000- Made in Japan                                          | 2.00 | 580.50     | 1,161.00   |
| INV-JMMUS-174688 | JMMRN-12D  | Ringo 2, Chartreux, Crescent Gradient CR39, Silver H.S. CODE: 9004.10.0000- Made in Japan                      | 2.00 | 470.00     | 940.00     |
| INV-JMMUS-174690 | JMMUN-1D   | Union, Hickory, Seagreen Katohachi Emerald G CR39, Polished Clear Taupe H.S. CODE: 9004.10.0000- Made in Japan | 1.00 | 445.00     | 445.00     |
| INV-JMMUS-174690 | JMMUN-20   | Union, Rover H.S. CODE: 9004.10.0000- Made in Japan                                                            | 1.00 | 445.00     | 445.00     |
| TOTAL QTY:       |            |                                                                                                                |      |            | 7          |
| TOTAL INVOICE:   |            |                                                                                                                |      |            | \$3,571.50 |