



Invoice Number: [REDACTED]
 Invoice Date: Jul 09, 2004
 Account Number: [REDACTED]
 Page: 1 of 3
 FedEx Tax ID: 71-0427007

NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843

Invoice Questions?
Contact FedEx Revenue Services
 Phone: [REDACTED] M-F 7-6 (CST)
 Fax: [REDACTED]
 Internet: www.fedex.com

Invoice Summary Jul 09, 2004

FedEx Express Services	
Transportation Charges	67.33
Base Discount	-29.63
Special Handling Charges	2.26
Total Charges.....USD \$.	39.96
TOTAL THIS INVOICE.....USD \$	39.96

You saved \$29.63 in discounts this period!



The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.

To ensure proper credit, please return this portion with your payment to FedEx.
 Please do not staple or fold. Please make your check payable to FedEx.

For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by Jul 24, 2004



Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 39.96

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 457 MADISON AVE
 NEW YORK NY 10022-6843



FedEx
 P.O. Box 371461
 Pittsburgh PA 15250-7461

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