



**Invoice No:** 7-554-62955  
**Invoice Date:** Jun 14, 1999  
**Account Number:** 1144-2081-6  
 Page 1 of 4  
 FedEx Tax ID: 71-0427007

J EPSTEIN & CO INC  
 457 MADISON AVE  
 NEW YORK NY 10022-6809

**Questions?**

**Phone:** (800) 622-1147 M-F 7-6 (CST)  
**Fax:** (800) 548-3020  
**Internet:** www.fedex.com

**Invoice Summary Jun 14, 1999**

<b>Domestic Services</b>	
Transportation Charges	29.70
Special Handling Charges	10.00
Total Charges.....USD \$.	39.70

**FedEx News!**

Amendment No.2 to the March 15, 1999 FedEx Service Guide  
 Different name, same great service. Over the next few  
 months, you'll notice a new name for our FedEx Letter. It's  
 now the FedEx Envelope. All other pricing, features of  
 service and terms and conditions in the March 15, 1999 FedEx  
 Service Guide remain in full force and effect. Questions,  
 Please call 1-800-GO-FedEx (1-800-463-3339).



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

**Remittance Advice**

Your payment is due by Jun 29, 1999

Invoice Number	Account Number	Amount Due
7-554-62955	1144-2081-6	USD \$ 39.70

1144208175546295552000397014

SP 01 000001 97702 A 1 ASNGLP



J EPSTEIN & CO INC  
 457 MADISON AVE  
 NEW YORK NY 10022-6809



FedEx  
 P.O. Box 1140  
 Memphis TN 38101-1140

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

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SDNY\_GM\_00343103

EFTA\_00215798

EFTA01315428



**Invoice No:** 7-554-62955  
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Federal Express

**Please indicate any change in mailing address:**

Account Number: 1144-2081-6

**Name:**

**Address:**

**Apt./Suite #**

**City:**

**State:**

**Zip:**

**Home Phone (     )**

**Business Phone (     )**

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EFTA01315429



**Invoice No:** 7-554-62955

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**Payment Type Summary**

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Original			
<b>Shipper</b>			
Number of Airbills		1	
Transportation Charges		29.70	
Special Handling Charges		10.00	
<b>Total</b>	<b>USD \$</b>	<b>39.70</b>	
Number of Airbills			1
Total Charges		<b>USD \$</b>	<b>39.70</b>
<hr/>			
<b>TOTAL AIRBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>39.70</b>

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EFTA01315430



Invoice No: 7-554-62955

Invoice Date: Jun 14, 1999

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Payment Type Detail (Original)

Picked up: Jun 08, 1999 Payor: Shipper Reference: NO REFERENCE INFORMATION

Package sent from: 33461 zip code
Original address - 457 MADISON AVE/NEW YORK,NY 10092
Distance Based Pricing, Region 6
FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Table with columns for Airbill, Service Type, Package Type, Region, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, and charges (Transportation Charge, Address Correction, Courier Pickup Charge, Total Transportation Charges) with USD \$ amounts.

FedEx Internal Use: 016103834/04548/\_03

Payment Type Detail Subtotal .....USD \$ 39.70

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EFTA01315431