



Invoice Number: 7-604-88703

Invoice Date: Sep 07, 2004

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

MAX HOTEL SERVICES CORP
457 MADISON AVE FL 4
NEW YORK NY 10022-6843

Billing Account Shipping Address:
MAX HOTEL SERVICES CORP
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Sep 07, 2004

FedEx Express Services

Transportation Charges 13.35

Special Handling Charges 10.93

Total Charges.....USD \$ 24.28

TOTAL THIS INVOICE.....USD \$ 24.28



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 Sep 22, 2004



Invoice Number	Account Number	Amount Due
7-604-88703	[REDACTED]	USD \$ 24.28

SP 01 000001 97702 A 1 ASNGLP
MAX HOTEL SERVICES CORP
457 MADISON AVE FL 4
NEW YORK NY 10022-6843



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

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EFTA_00215859

EFTA01315466



Invoice Number: 7-604-88703

Invoice Date: Sep 07, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 26, 2004 Payor: Recipient Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
Distance Based Pricing, Zone 2
Authorization on credit card number supplied for payment of transaction was declined, transaction invoiced.
Credit Card # xxxxxxxxxxxx79309

Tracking ID 847945060565 Sender OLIVIA TIERNAN Recipient JEAN TATGE
Service Type FedEx Priority Overnight OLIVIA TIERNAN JEAN TATGE
Package Type FedEx Envelope BRADLEY EVANTS MAS
Zone 2 ONE WEST AVENUE STE 212 457 MADISON AVENUE
Packages 1 LARCHMONT NY 10538 US NEW YORK CITY NY 10022 US
Weight 1.0 lbs, 0.5 kgs
Delivered Aug 27, 2004 10:03

Svc Area A1 Transportation Charge 13.35
Signed by A.RAMOS Fuel Surcharge 0.93
Declined Credit Card 10.00

Total Charge USD \$ 24.28

Shipment Detail Subtotal USD \$ 24.28



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SDNY_GM_00343166

EFTA_00215861

EFTA01315468