



Invoice Number: 7-628-35096

Invoice Date: Sep 13, 2004

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY EPSTEIN
[REDACTED]

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 13, 2004

FedEx Express Services

Transportation Charges	30.00
Base Discount	-0.90
Special Handling Charges	2.47

Total Charges.....USD\$. 31.57

TOTAL THIS INVOICE.....USD \$ 31.57

You saved \$0.90 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 Sep 28, 2004

Invoice Number	Account Number	Amount Due
7-628-35096	[REDACTED]	USD \$ 31.57

SP 01 000001 97702 A 1 ASNGLP

JEFFREY EPSTEIN
[REDACTED]



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

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EFTA_00215862

EFTA01315469



Invoice Number: 7-628-35096

Invoice Date: Sep 13, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		1	
Transportation Charges		30.00	
Base Discount		-0.90	
Special Handling Charges		2.47	
TOTAL	USD \$	31.57	
Number of Shipments			1
Total Charges		USD \$	31.57
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TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	31.57



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