



Invoice No: 7-551-42901
Invoice Date: Feb 05, 1999
Account Number: [REDACTED]
 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 Feb 05, 1999

Domestic Services	
Transportation Charges	20.70
Special Handling Charges	10.00
Total Charges.....USD \$.	30.70

Charges on this invoice were initially billed to a different payor. These charges will now be rebilled to your account.



*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 Feb 20, 1999

Invoice Number	Account Number	Amount Due
7-551-42901	[REDACTED]	USD \$ 30.70

1144208175514290174000307001

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_00349088

EFTA_00221780

EFTA01319578



Invoice No: 7-551-42901
Invoice Date: Feb 05, 1999
Account Number: [REDACTED]
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Federal Express

Please indicate any change in mailing address:

Account Number: [REDACTED]

Name:

Address: _____ **Apt./Suite #** _____

City: _____ **State:** _____ **Zip:** _____

Home Phone () _____ **Business Phone ()** _____

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EFTA01319579



Invoice No: 7-551-42901

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Account Number: [REDACTED]

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Payment Type Summary

		Rebill	
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Shipper			
<hr/>			
Number of Airbills		1	
Transportation Charges		20.70	
Special Handling Charges		10.00	
Total	USD \$	30.70	
Number of Airbills			1
Total Charges		USD \$	30.70
<hr/>			
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	30.70

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SDNY_GM_00349090

EFTA_00221782

EFTA01319580



Invoice No: 7-551-42901

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Account Number: [REDACTED]

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Payment Type Detail (Rebill)

Picked up: Dec 16, 1998 Payor: Shipper Reference: NO REFERENCE INFORMATION

Package sent from: 87505 zip code
1st attempt Dec 17, 1998 at 11:38 AM.
Original address - 350 EL BRILLO WAY/PALM BEACH,FL 33480
Distance Based Pricing, Region 7
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns: REBILL, Airbill, Service Type, Package Type, Region, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, Transportation Charge, Address Correction, Total Transportation Charges, Payment Type Detail Subtotal. Includes values like 803529417798, FedEx Standard Overnight, FedEx Pak, 7, 1, 2.0 lbs, 0.9 kgs, Dec 17, 1998 11:41, AA, 712519, 000, SHANNON, J EPSTEIN & CO INC, 457 MADISON AVE, NEW YORK NY 10022-6809 US, JEFFREY EPSTON, 358 EL BRILLO WAY, PALM BEACH FL 33480 US, 20.70, 10.00, USD \$ 30.70, USD \$ 30.70.

FedEx Internal Use: 00000002:02164/_03

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EFTA_00221783

EFTA01319581