



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

Invoice Number: [REDACTED]
Invoice Date: Jun 10, 2005
Account Number: [REDACTED]
Page: 1 of 3
FedEx Tax ID: [REDACTED]

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

Invoice Summary Jun 10, 2005

FedEx Express Services

Transportation Charges 74.25
Base Discount -30.40
Special Handling Charges 5.04

Total Charges.....USD\$. 48.89

TOTAL THIS INVOICE.....USD \$ 48.89

You saved \$30.40 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 Jun 25, 2005



Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 48.89

SP 01 000001 97702 A 1 ASNGLP
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

|||||
FedEx
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Pittsburgh PA 15250-7461

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