

Invoice Number: 4-117-76882

Invoice Date: Mar 01, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

Billing Account Shipping Address:
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Mar 01, 2002

FedEx Express Services

Transportation Charges 5.34

Total Charges.....USD \$. 5.34

TOTAL THIS INVOICE.....USD \$ 5.34



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

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

Remittance Advice

Your payment is due by Mar 16, 2002

Invoice Number	Account Number	Amount Due
4-117-76882	[REDACTED]	USD \$ 5.34

229207504117768822400000053484

SP 01 00001 97702 A 1 ASNGLP



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



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

Invoice Number: 4-117-76882

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FedEx Express Payment Type Detail (Original)

Picked up: Feb 19, 2002 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: 057152400/08389/...

Distance Based Pricing, Zone 2

Tracking ID 828724484358
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 2
Pieces 1
Weight 1.0 lbs, 0.5 kgs
Delivered Feb 20, 2002 09:14
Service
Area Code A1
Signed by A.SMITH
Bundle ID 000

Sender
DARREN K INDYKE
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Recipient
PETER H BETTI
H BETTI INDUSTRIES INC



Transportation Charge	5.34
Total Transportation Charges	USD \$ 5.34
Payment Type Detail Subtotal	USD \$ 5.34

