



Invoice Number: [REDACTED]
Invoice Date: Aug 02, 2002
Account Number: [REDACTED]
Page: 1 of 3
FedEx Tax ID: [REDACTED]

NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843

Invoice Questions?
FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 02, 2002

FedEx Express Services

Transportation Charges 27.50
 Base Discount -9.50
 Special Handling Charges 0.45

Total Charges.....USD \$. 18.45

TOTAL THIS INVOICE.....USD \$ 18.45

You saved \$9.50 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 Aug 17, 2002



Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 18.45

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843



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



Invoice Number: [REDACTED]
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FedEx Express Payment Type Detail (Original)

Picked up: Jul 29, 2002 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: G4118/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
 Improper/missing regulatory paperwork

Tracking ID [REDACTED] Service Type FedEx Intl Priority Package Type FedEx Envelope Zone I Orig./Dest. JRB/STT Pieces 1 Weight 0.5 lbs Delivered Jul 30, 2002 14:57 Signed by E.SIMON	Sender [REDACTED] NYSG LLC 457 MADISON AVE NEW YORK NY 10022-6843 US	Recipient PAUL HOFFMAN PAUL HOFFMAN PR [REDACTED]	Transportation Charge 27.50 Discount -9.50 Fuel Surcharge 0.45
Customs Entry Date Jul 30, 2002		Total Transportation Charges USD \$ 18.45	
		Payment Type Detail Subtotal USD \$ 18.45	

