



Invoice Number: 4-581-64380

Invoice Date: Feb 28, 2003

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

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 Feb 28, 2003

FedEx Express Services

Transportation Charges 10.85

Special Handling Charges 0.43

Total Charges.....USD \$. 11.28

TOTAL THIS INVOICE.....USD \$ 11.28



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 Mar 15, 2003

| Invoice Number | Account Number | Amount Due |
|----------------|----------------|--------------|
| 4-581-64380 | [REDACTED] | USD \$ 11.28 |

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NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



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