



**Invoice Number:** [REDACTED]  
**Invoice Date:** Sep 19, 2003  
**Account Number:** [REDACTED]  
**Page:** 1 of 3  
**FedEx Tax ID:** 71-0427007

NYSG LLC  
 [REDACTED]

**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 Sep 19, 2003**

| <u>FedEx Express Services</u>        |              |
|--------------------------------------|--------------|
| Transportation Charges               | 28.75        |
| Base Discount                        | -10.75       |
| Special Handling Charges             | 0.63         |
| <br>                                 |              |
| Total Charges.....USD \$.            | 18.63        |
| <br>                                 |              |
| <b>TOTAL THIS INVOICE.....USD \$</b> | <b>18.63</b> |

You saved \$10.75 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 Oct 04, 2003

[REDACTED]

[REDACTED]

NYSG LLC  
 [REDACTED]

| Invoice Number | Account Number | Amount Due   |
|----------------|----------------|--------------|
| [REDACTED]     | [REDACTED]     | USD \$ 18.63 |



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



