



Invoice No: 7-105-77081
Invoice Date: Dec 25, 2000
Account Number: [REDACTED]
 Page 1 of 4

J EPSTEIN & CO INC
 457 MADISON AVE
 NEW YORK NY 10022-6809

FedEx Tax ID: [REDACTED]

Questions?

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

Invoice Summary Dec 25, 2000

International Services

Transportation Charges	0.00
Duty and Tax Charges	185.60
Total Charges	USD \$ 185.60

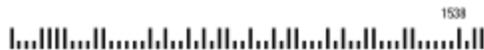
*To ensure proper credit, please return this portion with your payment to FedEx.
 Please do not staple or fold.*

Remittance Advice

Your Payment due upon receipt

Invoice Number	Account Number	Amount Due
7-105-77081	[REDACTED]	\$185.60

1144208171057708173001856035



J EPSTEIN & CO INC
 457 MADISON AVE
 NEW YORK NY 10022-6809



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



FDX_*38100*.2123758901.12411.12411.....FEDXDTY.....009603173.114420816

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



Invoice No: 7-105-77081
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Page 2 of 4



Please indicate change in address for the account # listed below: Physical Address Billing Address Mailing Address

Account Number: [REDACTED]

Name: _____

Address: _____ Apt./Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () Fax: ()

Authorizing Signature: _____



Invoice No: 7-105-77081
Invoice Date: Dec 25, 2000
Account Number: [REDACTED]
Page 3 of 4

Payment Type Detail (Original)

Shipped: Dec 19, 2000 **Payor:** Shipper **Reference:** 355-FX0006

Air waybill 806881488748
Service Type FedEx International First
Package Type Customer Packaging
Orig/Dest LNA/TNF
Pieces 0
Weight 0.0 lbs.
Delivered Dec 21, 2000 07:20
Signed by JINDESNA
Dec. Value USD 50.00

Sender
 JOHN ALLESSI
 J EPSTEIN & CO INC
 457 MADISON AVE
 NEW YORK NY 10022-6809 US

Recipient
 PAMELA BOULET
 C/O KABIN MODELS
 [REDACTED]

Dec 19, 2000 - Conversion Rate FFR-USD 0.1359274190
 Transportation Charge 0.00

Total Transportation Charges USD \$ 0.00

Customs
Entry Date Dec 20, 2000
Entry No. FRC000113550129

Customs Duty	FFR	248.00	33.71
Original VAT	FFR	1,069.00	145.29
Advancement Fee	FFR	47.23	6.42
1/1000 Charge	FFR	1.31	0.18

Total Duty and Tax Charges USD \$ 185.60

FedEx Internal Use: 16256/././.

Shipment Total USD \$ 185.60

Payment Type Detail Subtotal USD \$ 185.60



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Invoice No:

7-105-77081

Invoice Date:

Dec 25, 2000

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[REDACTED]

Air Waybill:

806881488748

Page 4 of 4

806881488748 LNA/TNF 20/12/2000 355-FX0006 011355 20/12/2000

J EPSTEIN & CO INC
JOHN ALLESSI
457 MADISON AVE
NEW YORK
10026809

C/O KARIN MODELS
[REDACTED]

40026105300013

USD 4815 389.11 071 7.782140

0.5 1 1 EXW US

001 CASE 392310_____

389.00 4815.00 US 0 0

	0.00	0.00
000003808	6.50	248.00
000005452	0.00	0.00
000005452	19.60	1069.00
		1317.00



FDX_*88310*.2123758901.12415.12415.....FEDXDTY.....009003173.114420816