



Invoice No:

Jan 15, 2001

Invoice Date:

Account Number:

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FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
457 MADISON AVE
NEW YORK NY 10022-6809

Questions?

Phone:

Fax:

Internet:

Invoice Summary Jan 15, 2001

International Services

Transportation Charges	0.00
Duty and Tax Charges	39.25
Total Charges	USD \$ 39.25

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
		\$39.25



JEFFREY E EPSTEIN
457 MADISON AVE
NEW YORK NY 10022-6809



FedEx



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



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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: _____



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Payment Type Detail (Original)

Shipped: Jan 09, 2001

Payor: Shipper

Reference:

STILL IN BOND CAGE

Air waybill
Service Type FedEx Intl Priority
Package Type FedEx Pak
Orig/Dest PBI/PAR
Pieces 0
Weight 0.0 lbs.
Delivered Jan 11, 2001 10:10
Signed by .SALIME

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

Recipient
A PINTO
HOTEL DES VICTOIR

Jan 09, 2001 - Conversion Rate FFR-USD 0.1472727270
Transportation Charge

0.00

Total Transportation Charges USD \$ 0.00

Customs
Entry Date Jan 10, 2001
Entry No.

Customs Duty FFR 22.00 3.24
Original VAT FFR 197.00 29.02
Advancement Fee FFR 47.23 6.96
1/1000 Charge FFR 0.21 0.03

Total Duty and Tax Charges USD \$ 39.25

Shipment Total USD \$ 39.25

Payment Type Detail Subtotal USD \$ 39.25

FedEx Internal Use: 16675/_/_00



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 Air Waybill:
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DOCUMENT JUSTIFICATIF DE LA REALISATION DES
 DROITS DE DOUANE ET DE LA TVA

DECLARANT/REPRESENTANT
 FEDERAL EXPRESS-

NI/AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
811660084405	PBI/PAR	10/01/2001	010FX0006	550010	10/01/2001
EXPEDITEUR			IMPORTATEUR		
J EPSTEIN & CO INC L VISOSKI 457 MADISON AVE NEW YORK 100226809			 SIRET:		

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	259	724.10	071	7.240950
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
0.9	1	1	EXW	US

ARTICLE N°	DESIGNATION COMMERCIALE			NOMENCLATURE	PREFERENCE
001	PHOTO GRAPHS			491191	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
724.00	259.00	US	0	0	
DESCRIPTION DES DROITS ET TAXES			Taux	MONTANT	
DROITS ANTIDUMPING SUR			0.00	0.00	
DROITS DE DOUANE SUR			2.40	22.00	
TAXES ADDITIONNELLES SUR			0.00	0.00	
TVA SUR			19.60	197.00	
LIQUIDATION TOTALE				219.00	

ARTICLE N°	DESIGNATION COMMERCIALE			NOMENCLATURE	PREFERENCE
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
DESCRIPTION DES DROITS ET TAXES			Taux	MONTANT	
DROITS ANTIDUMPING SUR					
DROITS DE DOUANE SUR					
TAXES ADDITIONNELLES SUR					
TVA SUR					
LIQUIDATION TOTALE					

Please note: Claims for refund of the Duties and Taxes from French customs, must be submitted by the importer, by mail.

Due immediately: Charges on this invoice include Duties and Taxes which Federal Express has paid to French Customs on your behalf.
 Errors and omissions must be reported in writing immediately upon receipt of invoice.



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