



**Invoice No:** 7-551-42901  
**Invoice Date:** Feb 05, 1999  
**Account Number:** [REDACTED]  
 Page 1 of 4  
**FedEx Tax ID:** [REDACTED]

J EPSTEIN & CO INC  
 [REDACTED]

**Questions?**

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

**Invoice Summary Feb 05, 1999**

<b>Domestic Services</b>		
Transportation Charges		20.70
Special Handling Charges		10.00
Total Charges.....USD.\$.		30.70

**Charges on this invoice were initially billed to a different payor. These charges will now be rebilled to your account.**



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

**Remittance Advice**

Your payment is due by Feb 20, 1999

Invoice Number	Account Number	Amount Due
7-551-42901	[REDACTED]	USD \$ 30.70

1144208175514290174000307001

SP 01 000001 97702 A 1 ASNGLP



J EPSTEIN & CO INC  
 [REDACTED]



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

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



**Invoice No:** 7-551-42901  
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**Account Number:** [REDACTED]  
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**Please indicate any change in mailing address:**

**Account Number:** [REDACTED]

**Name:**

**Address:**

**Apt./Suite #**

**City:**

**State:**

**Zip:**

**Home Phone ( )**

**Business Phone ( )**



**Invoice No:** 7-551-42901  
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**Payment Type Summary**

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		<b>Rebill</b>	
<b>Shipper</b>			
<hr/>			
Number of Airbills		1	
Transportation Charges		20.70	
Special Handling Charges		10.00	
<b>Total</b>	<b>USD \$</b>	<b>30.70</b>	
Number of Airbills			1
Total Charges		<b>USD \$</b>	<b>30.70</b>
<hr/>			
<b>TOTAL AIRBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>30.70</b>



**Invoice No:** 7-551-42901  
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**Payment Type Detail (Rebill)**

**Picked up:** Dec 16, 1998      **Payor:** Shipper      **Reference:** NO REFERENCE INFORMATION

Package sent from: 87505 zip code  
 1st attempt Dec 17, 1998 at 11:38 AM.  
 Original address - 350 EL BRILLO WAY/PALM BEACH,FL 33480  
 Distance Based Pricing, Region 7  
 FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

	<u>Sender</u>	<u>Recipient</u>	
REBILL	SHANNON	JEFFREY EPSTON	
Airbill	803529417798	[REDACTED]	
Service Type	FedEx Standard Overnight	[REDACTED]	
Package Type	FedEx Pak	[REDACTED]	
Region	7	[REDACTED]	
Pieces	1		
Weight	2.0 lbs, 0.9 kgs		
Delivered	Dec 17, 1998 11:41		
Service			
Area Code	AA		
Signed by	712519		
Bundle ID	000		
	Transportation Charge		20.70
	Address Correction		10.00
	<b>Total Transportation Charges</b>		<b>USD \$ 30.70</b>
	<b>Payment Type Detail Subtotal</b>		<b>USD \$ 30.70</b>

FedEx Internal Use: 00000002/02164/\_/03