



Invoice No: 7-553-03206
Invoice Date: Apr 22, 1999
Account Number: [REDACTED]
Page 1 of 4
FedEx Tax ID: [REDACTED]

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

Questions?

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

Invoice Summary Apr 22, 1999

Domestic Services	
Transportation Charges	13.23
Total ChargesUSD.\$.	13.23

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 May 07, 1999

Invoice Number	Account Number	Amount Due
7-553-03206	[REDACTED]	USD \$ 13.23

1144208175530320664000132353

SP 01 000001 97702 A 1 ASNGLP



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



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

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



Invoice No: 7-553-03206
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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: 7-553-03206
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Account Number: [REDACTED]
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Payment Type Summary

		Rebill		
Third Party				
<hr/>				
Number of Airbills				1
Transportation Charges		13.23		
Total	USD \$	13.23		
Number of Airbills				1
Total Charges			USD \$	13.23
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TOTAL AIRBILLS				1
TOTAL CHARGES			USD \$	13.23



Invoice No: 7-553-03206
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Payment Type Detail (Rebill)

Picked up: Mar 26, 1999 **Payor: Third Party** **Reference: NO REFERENCE INFORMATION**

Distance Based Pricing, Region 6

REBILL
 Airbill 802549742818
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Region 6
 Pieces 1
 Weight 0
 Delivered Mar 29, 1999 09:52
 Service
 Area Code A1
 Signed by B.LEVY
 Bundle ID 000

Sender
 AMANDA J ELLISON
 [REDACTED]

Recipient
 MS BEVERLY LEVY
 JANSSEN/MESERS ASSOCIATES L P
 [REDACTED]

Transportation Charge	13.23
Total Transportation Charges	USD \$ 13.23
Payment Type Detail Subtotal	USD \$ 13.23

FedEx Internal Use: 000002600\00657\...