



Invoice No: 7-553-65405
Invoice Date: May 14, 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 May 14, 1999

Domestic Services		
Transportation Charges		13.72
Special Handling Charges		0.00
Total Charges.....USD.\$.		13.72

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 29, 1999

Invoice Number	Account Number	Amount Due
7-553-65405	[REDACTED]	USD \$ 13.72

1144208175536540597000137222

SP 01 00001 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: 7-553-65405
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Account Number: [REDACTED]
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Please indicate any change in mailing address:

Account Number: [REDACTED]

Name:

_____ **Apt./Suite #**

Address: _____

City: _____ **State:** _____ **Zip:** _____

Home Phone () _____ **Business Phone ()** _____



Invoice No: 7-553-65405
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Payment Type Summary

		Rebill	
Third Party			
<hr/>			
Number of Airbills		1	
Transportation Charges		13.72	
Special Handling Charges		0.00	
Total	USD \$	13.72	
Number of Airbills			1
Total Charges		USD \$	13.72
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TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	13.72



Invoice No: 7-553-65405

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Payment Type Detail (Rebill)

Picked up: Apr 14, 1999 Payor: Third Party Reference: A/C

Distance Based Pricing, Region 3

REBILL
Airbill 810460899912
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Region 3
Pieces 1
Weight 1.0 lbs, 0.5 kgs
Delivered Apr 15, 1999 14:32
Service
Area Code A1
Signed by E.DELVILLAR
Bundle ID 000

Sender
JEFFREY EPSTEIN
HARVARD UNIV/HISTORY-SCIENCE

Recipient
ELIZABETH ROSS JOHNSON
TRUMP INTERNATIONAL HOTEL & TO

Transportation Charge 13.72
Courier Pickup Charge 0.00
Total Transportation Charges USD \$ 13.72
Payment Type Detail SubtotalUSD \$ 13.72

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