



Invoice Number

Invoice Date

Account Number

Page

A 8-042-73096

Feb 05, 2007

1 of 5

FedEx Tax ID:

Billing Address:

JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843

Invoice Questions?

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

Invoice Summary Feb 05, 2007

FedEx Express Services

Duties, Tax, Customs, Other Fees 9.13

Total Express Services USD \$ 9.13

TOTAL THIS INVOICE USD \$ 9.13

Other discounts may apply.

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

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

Invoice Number

Account Number

Amount Due

DDDDCAA
A 8-042-73096

USD \$9.13 F

Remittance Advice

Payment due upon receipt

11442081804273096360000091347



JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843

005571



FedEx
P.O. Box 371461
PITTSBURGH PA 15250-7461



FDX_*71100*.0316560004.52496.52496.....FEDXDTY47359..00005571.114420816.R.804273096D970206T1



	Invoice Number	Invoice Date	Account Number	Page
A	8-042-73096	Feb 05, 2007		2 of 5

Address Change

DDDDDDDCBBBB

Account Number

Please indicate change in address for the account number listed.

A



Physical Address
 Billing Address
 Mailing Address

Name: _____

Address: _____ Apt./Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () Fax: ()

Authorizing Signature: _____





Invoice Number

Invoice Date

Account Number

Page

A 8-042-73096

Feb 05, 2007



3 of 5

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated		Special		Ret Chg/Tax Credits/Other	Discounts	Total Charges
		Weight lbs	Transportation Charges	Handling Charges				
Third Party	1	1.1				9.13		9.13
Total FedEx Express						9.13		9.13
Total This Invoice						USD		\$9.13



FDX_*71300*.0316560004.52500.52500.....FEDXDTY47359..00005571.114420816.R.804273096D070206T1



Invoice Number

Invoice Date

Account Number

Page

A

8-042-73096

Feb 05, 2007



5 of 5

B3 HEADER & COMMERCIAL INVOICE INFORMATION

Federal Express paid duties/taxes and GST to Canada Customs and Revenue Agency (CCRA) on your behalf. Errors and Omissions must be reported in writing immediately upon receipt. Any additional customs duties/taxes, fines, penalties, interest or other levies imposed by CCRA or other Government Departments with respect to the goods imported are the responsibility of the importer.

Importer Name and Address JEFFREY E EPSTEIN GODERICH AIRCRAFT INC. HANGER HERON PARK, ON N0M 1Y0		Business No. F	Type 497	Office No. 1	Mode 0	Port of Unlading 58	Total VFD 58		
		Customs Duties 0.00	SIMA Assess 0.00	Excise Tax 0.00	GST 3.50	Total 3.50			
Sub. HDR. No. 01	Vendor Name: INTERNATIONAL JET INTERIORS	Currency Code USD	Time Limit 0	Freight 07/01/17	Release Date 17500553848574	Reference No. 790159076051	Air Waybill No. 17525902007011	Trans. No. 17525902007011	
		Country of Origin UNY	Place of Export UNY	Tariff Treatment 2	U.S. Port of Exit 1068	Exchange Rate 1.1681	Direct Ship Date 01/16		
Line 1	Description WIRING MANUAL	Weight in Kilos 	Prev. Trans. No. 	Prev. Line 	Special Authority 				
Classification No. 4901.99.00.50	Tariff Code 	Quantity 1.00	U/M NMB	VFD Code 13	SIMA Code 	Rate of Customs Duty 	Excise Tax Rate 	G.S.T. Rate 6.00	Val for Cur Conv 50.00
Value for Duty 58.41	Customs Duties 0.00	SIMA Assessment 	Excise Tax 	Value for Tax 58.41	GST 3.50				



FDX_*71510*.0316560004.32502.52502.....FEDXDTY47359..000005571.114420816.R.804273096D070206T1