



Invoice Number: 4-442-72765

Invoice Date: Oct 25, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

NYSG LLC
457 MADISON AVE
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 Oct 25, 2002

FedEx Express Services

Transportation Charges	28.00
Base Discount	-10.00
Special Handling Charges	0.54

Total Charges.....USD \$. 18.54

TOTAL THIS INVOICE.....USD \$ 18.54

You saved \$10.00 in discounts this period!



The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.

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.

Remittance Advice

Your payment is due by Nov 09, 2002

Invoice Number	Account Number	Amount Due
4-442-72765	[REDACTED]	USD \$ 18.54

229207504442727659500000185491

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



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



Invoice Number: 4-442-72765

Invoice Date: Oct 25, 2002

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Oct 15, 2002

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Tracking ID 825982197819
 Service Type FedEx Intl Priority
 Package Type FedEx Envelope
 Zone D
 Orig./Dest. JRB/XNV
 Packages 1
 Weight 0.5 lbs
 Delivered Oct 21, 2002 09:42
 Signed by W.HITE
 FedEx Use _US010/_

Sender
 DARREN LNDYKE
 NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843 US

Recipient
 G M SIGNEY
 ROLAND BARDLEY HOMES
 [REDACTED]

Transportation Charge	28.00
Fuel Surcharge	0.54
Discount	-10.00

Total Transportation Charges USD \$ 18.54

Shipment Detail SubtotalUSD \$ 18.54

