

**Invoice Number: 4-117-76882**

Invoice Date: Mar 01, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843

Billing Account Shipping Address:  
NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843 US

**Invoice Questions?**

**FedEx Account Services**

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Mar 01, 2002**

**FedEx Express Services**

Transportation Charges 5.34

Total Charges.....USD \$ 5.34

**TOTAL THIS INVOICE.....USD \$ 5.34**



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

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

**Remittance Advice**

Your payment is due by Mar 16, 2002

Invoice Number	Account Number	Amount Due
4-117-76882	[REDACTED]	USD \$ 5.34

229207504117768822400000053484

SP 01 00001 97702 A 1 ASNGLP



NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843



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

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SDNY\_GM\_00345991

EFTA\_00218683

EFTA01317434



Invoice Number: 4-117-76882

Invoice Date: Mar 01, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Feb 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 057152400/08389/\_/\_

Distance Based Pricing, Zone 2

Tracking ID 828724484358
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 2
Pieces 1
Weight 1.0 lbs, 0.5 kgs
Delivered Feb 20, 2002 09:14
Service
Area Code A1
Signed by A.SMITH
Bundle ID 000

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

Recipient
PETER H BETTI
H BETTI INDUSTRIES INC
303 PATERSON PLANK ROAD
CARLSTADT NJ 07072 US

Transportation Charge 5.34
Total Transportation Charges USD \$ 5.34
Payment Type Detail Subtotal .....USD \$ 5.34



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SDNY\_GM\_00345993

EFTA\_00218685

EFTA01317436