



Invoice Number	Invoice Date	Account Number	Page
8-006-39925	Jan 13, 2023	3966-4630-7	1 of 3

Billing Address:

TENNIS CHANNEL, THE
3003 EXPOSITION BLVD
SANTA MONICA CA 90404-5026

Shipping Address:

TENNIS CHANNEL, THE
3003 EXPOSITION BLVD
SANTA MONICA CA 90404-5026

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Ground Services**

Total Charges	USD	\$31.00
TOTAL THIS INVOICE	USD	\$31.00

You saved \$3.82 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Jan 28, 2023 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
8-006-39925	USD \$31.00	3966-4630-7

Remittance Advice

Your payment is due by Jan 28, 2023

Payments not received by this date are subject to a late fee.

8006399250000003100539664630710000000000000000310050

TENNIS CHANNEL, THE
3003 EXPOSITION BLVD
SANTA MONICA CA 90404-5026



FedEx
P.O. Box 7221
Pasadena CA 91109-7321



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FedEx Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

Date	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Ground-Bill Third Party							
01/05	2	26	29.40	5.42		-3.82	31.00
					Ground-Bill Third Party Subtotal		\$31.00
Total FedEx Ground	2	26	\$29.40	\$5.42		-\$3.82	\$31.00

TOTAL THIS INVOICE **USD** **\$31.00**

FedEx Ground Bill Third Party Detail (Original)

Ship Date: Jan 05, 2023		Cust. Ref.: MARKETING 76		P.O.#:	
Payor: Third Party		Dept.#: 21484			
Tracking ID	615771646731	Sender	Recipient	Transportation Charge	14.40
Service Type	Bill 3rd Party, Dom	clear image printing	CRIS HILLER	Performance Pricing	-1.87
Zone	02	clear image printing	TENNIS CHANNEL	Fuel Surcharge	2.00
Packages	1	12744 SAN FERNANDO RD BLDG 2	3003 EXPOSITION BLVD	Third Party Billing	0.65
Actual Weight	11.6 lbs	SYLMAR CA 91342	SANTA MONICA CA 90404-502603	Total Charge	USD
Rated Weight	12 lbs				\$15.18
Delivered	Jan 06, 2023				

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

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Ship Date: Jan 05, 2023**Cust. Ref.:** MARKETING 76**P.O.#:****Payor:** Third Party**Dept.#:** 21484

We calculated your charges based on a dimensional weight of 14.0 lbs, 17 in x 12 in x 9 in, using a dimensional factor of 139.

Tracking ID	615771646742	Sender	Recipient	Transportation Charge	15.00
Service Type	Bill 3rd Party, Dom	clear image printing	CRIS HILLER	Performance Pricing	-1.95
Zone	02	clear image printing	TENNIS CHANNEL	Fuel Surcharge	2.09
Packages	1	12744 SAN FERNANDO RD BLDG 2	3003 EXPOSITION BLVD	Third Party Billing	0.68
Actual Weight	10.0 lbs	SYLMAR CA 91342	SANTA MONICA CA 90404-502603	Total Charge	USD
Rated Weight	14 lbs				\$15.82
Delivered	Jan 06, 2023				

Bill Third Party Subtotal	USD	\$31.00
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Total FedEx Ground	USD	\$31.00
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