



1000 FedEx Drive
Moon Township, PA 15108

Bill To:

PATHOS TRANSPORT INC.
4314 Spring Branch Circle
VALDOSTA, GA 31601

Invoice	:	INV1000313497
Invoice Date	:	3/13/2019
Payment Terms	:	NET30
Due Date	:	4/12/2019
Billing Period	:	2/10/2019- 3/9/2019
Station	:	00344 - Ocala
Contract ID	:	C8094584

Invoice Summary:

Payment on 02/22/2019	278.04
Current Invoice Total	132.00

If there are questions about this invoice, please contact us at:

Phone Number: SEE INVOICE

Email: Inv.Inquiries@fedex.com

Address:

Contractor Settlement
1000 FedEx Drive
Moon Township, PA 15108



1000 FedEx Drive
Moon Township, PA 15108

Invoice Detail:

Charges

Description	PSA	From	To	Reference	Amount	Tax
Fuel Tax Decal Fee	130398	12/19/2018	12/19/2018	2864854V144240	12.00	0.00
Fuel Tax Decal Fee	130398	12/19/2018	12/19/2018	2864849V144234	12.00	0.00
Fuel Tax Decal Fee	130398	12/19/2018	12/19/2018	2864853V144239	12.00	0.00
Fuel Tax Decal Fee	130398	12/19/2018	12/19/2018	2864851V144236	12.00	0.00
Fuel Tax Decal Fee	130398	12/19/2018	12/19/2018	2864850V144235	12.00	0.00
Fuel Tax Decal Fee	130398	12/19/2018	12/19/2018	2864856V144585	12.00	0.00
Fuel Tax Decal Fee	130398	12/19/2018	12/19/2018	2864855V144358	12.00	0.00
Fuel Tax Decal Fee	130398	12/19/2018	12/19/2018	2864852V144237	12.00	0.00
Fuel Tax Decal Fee	130398	12/20/2018	12/20/2018	28743247V144533	12.00	0.00
Fuel Tax Decal Fee	130398	02/04/2019	02/04/2019	2874693V148125	12.00	0.00
Fuel Tax Decal Fee	130398	02/05/2019	02/05/2019	2874616V148126	12.00	0.00
Total Due						132.00