



1000 FedEx Drive  
Moon Township, PA 15108

**Bill To:**

ETHOS TRANSPORT INC  
2310 North Patterson Street  
Valdosta, GA 31602

<b>Invoice</b>	:	INV1000313401
<b>Invoice Date</b>	:	3/13/2019
<b>Payment Terms</b>	:	NET30
<b>Due Date</b>	:	4/12/2019
<b>Billing Period</b>	:	2/10/2019- 3/9/2019
<b>Station</b>	:	00344 - Ocala
<b>Contract ID</b>	:	C7997720

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**Invoice Summary:**

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Payment on 02/22/2019	420.82
Current Invoice Total	228.00

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



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Moon Township, PA 15108

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**Invoice Detail:****Charges**

Description	PSA	From	To	Reference	Amount	Tax
Fuel Tax Decal Fee	129923	12/04/2018	12/04/2018	2864893V144864	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868364V144049	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868365V144200	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868366V144629	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868367V144706	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868368V144710	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868353V138348	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868354V138349	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868361V138742	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868360V138647	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868359V138382	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868358V138355	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868357V138354	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868356V138351	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868355V138350	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868362V138743	12.00	0.00
Fuel Tax Decal Fee	129923	01/23/2019	01/23/2019	2868363V138808	12.00	0.00
Fuel Tax Decal Fee	129923	02/04/2019	02/04/2019	2874614V148132	12.00	0.00
Fuel Tax Decal Fee	129923	02/19/2019	02/19/2019	2874643V144892	12.00	0.00

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**Total Due****228.00**