

**Invoice Number**

5-070-32610

Invoice Date

Jun 19, 2015

Account Number

4525-4898-4

Page

1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

BENJI RETURNS LLC
1041 N FORMOSA AVE
WEST HOLLYWOOD CA 90046-6703

**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
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jun 19, 2015**FedEx Express Services**

Transportation Charges		18.60
Bonus Discounts		-2.98
Special Handling Charges		0.47
Total Charges	USD	\$16.09
TOTAL THIS INVOICE	USD	\$16.09

You saved \$2.98 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

GL / Prod: 01 900 0100 6816Desc: 6/12 shipping

Code: _____

Approval: _____
Acct: MA

Exec/UPM _____

003649

703456

POSTED
Date _____
Dr _____
Cr _____
Initial _____

E 6/30/15

MA