

**Invoice Number**

6-495-80298

**Invoice Date**

Jun 29, 2015

**Account Number**

2923-4523-2

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FedEx Tax ID: 71-0427007

**Billing Address:**

HOWARD BRAUNSTEIN FILMS, LTD.  
1631 21ST ST  
SANTA MONICA CA 90404-3914

**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](http://www.fedex.com)**Invoice Summary Jun 29, 2015****FedEx Ground Services**

Transportation Charges		17.39
Other Handling Charges		8.62
Total Charges	USD	\$26.01
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$26.01</b>

Other discounts may apply.

GL / Prod: 812/00000Desc: 5727 Shipping

Code: \_\_\_\_\_

Approval: \_\_\_\_\_

Acct: msExec/UPM ms**ENTERED**  
7/1/15  
ms**POSTED**

Date \_\_\_\_\_

Dr \_\_\_\_\_

Cr \_\_\_\_\_

Initial \_\_\_\_\_

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)