



Invoice Number	Invoice Date	Account Number	Page
6-490-32898	Jun 15, 2015	2923-4523-2	1 of 4

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

Invoice Summary Jun 15, 2015

FedEx Express Services

Transportation Charges		138.80
Bonus Discounts		-22.21
Special Handling Charges		11.74
Total Charges	USD	\$128.33

FedEx Ground Services

Transportation Charges		17.39
Other Handling Charges		3.92
Total Charges	USD	\$21.31

TOTAL THIS INVOICE **USD** **\$149.64**

003641

You saved \$22.21 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.

872/00000
Desc: 6/5 & 6/8 Shipping
Date: POSTED
Code: _____
Dr: _____
Approval: _____
Acct: MA Initial
Exec/UPM _____

ENTERED
6/15/15
MA