



Invoice Number	Invoice Date	Account Number	Page
1-761-92311	Dec 04, 2018	7412-1994-8	1 of 6

**Billing Address:**

FORRESTER RESEARCH INC  
60 ACORN PARK DR  
CAMBRIDGE MA 02140-2303

**Shipping Address:**

MAILLOUX, TIM  
FORRESTER RESEARCH INC  
60 ACORN PARK DR  
CAMBRIDGE MA 02140-2303

**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  
Internet: fedex.com

**Invoice Summary****FedEx Express Services**

Total Charges	USD	\$666.49
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$666.49</b>

You saved \$1,143.43 in discounts this period!

Other discounts may apply.

**FedEx News!**

Dash through the holidays with no additional holiday residential surcharges on packages. Visit the Holiday Help Hub for more ways we can help you during your busy holiday season. [smallbusiness.fedex.com/holiday](http://smallbusiness.fedex.com/holiday)  
Other surcharges/fees may apply.  
Go to [fedex.com/surcharge](http://fedex.com/surcharge) for further information. To request a billing adjustment for any reason, please go to [fedex.com/billingadjustment](http://fedex.com/billingadjustment).

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

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold.  
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
1-761-92311	USD \$666.49	7412-1994-8

**Remittance Advice**

Your payment is due by Dec 19, 2018

17619231170000666495741219948600000000000000006664950

FORRESTER RESEARCH INC  
60 ACORN PARK DR  
CAMBRIDGE MA 02140-2303



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461