Vendor Payment Request Form

1- Company Name	3601		
2- Vendor Name	FEDEX		
3- Invoice Number(s)	7-067-74321		
4- Invoice Date (s)	7/16/2020		
5- Total Invoice Amount	\$20.65		
6- Client and SOW/Job Code	HR-20-GEN		
7- Billable	NO		
8- Job/SOW was or will be billed on			
9- Select cost category (if applicable)	Hardcost	Pass-through	Freelance Other
10- Expense Description: If this invoice is for future services(i.e. A Yearly Magazine Subscription) or for a future event(i.e. Marketing Tradeshow), Please provide the date range or date of event.	COURIER DELIVER	ιγ	
11- Other Information			
Note: For payment request outside of normal payment term Provide Approval Signatures:	ns, please provide r	equested payment dat	:e
Nikki Langford			
Preparer/Submitter Signature	_	NIKKI LANGFORD - 7,	/21/20
Janien Diaz		Name	
Approval Signature	-	TANIKA DIAZ - 7/21/2 Name	2020
Executive/Finance Approval (if needed)	-	Name	



Invoice Number Invoice Date 7-067-74321

Jul 16, 2020

Account Number 1513-2522-0

Page 1 of 2

Billing Address:

360 I TANIKA DIAZ 32 AVE OF THE AMER FL 16 NEW YORK NY 10013-2473

Shipping Address:

360 I

32 AVE OF THE AMER FL 16 NEW YORK NY 10013-2473

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 Ground Services

Total Charges USD \$20.65 **TOTAL THIS INVOICE** USD \$20.65

You saved \$14.54 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.

Detailed descriptions of surcharges can be located at 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	\
7-067-74321	USD \$20.65	1513-2522-0	

Remittance Advice

Your payment is due by Jul 31, 2020

706774321600000206511513252203000000000000000206510

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

360 I TANIKA DIAZ 32 AVE OF THE AMER FL 16 NEW YORK NY 10013-2473



Invoice Number	Invoice Date	Account Number	Page
7-067-74321	Jul 16, 2020	1513-2522-0	2 of 2

FedEx Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

	Date	Shipments	Rated Weight Ibs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other Discounts	Total Charges
Ground-Prepaid							
	07/02	1	17	26.44	8.75	-14.54	20.65
						Ground-Prepaid Subtotal	\$20.65
Total FedEx Ground		1	17	\$26.44	\$8.75	-\$14.54	\$20.65

TOTAL THIS INVOICE

USD \$20.65

FedEx Ground Prepaid Detail (Original)

I CULX GIOL	iliu i icpaiu be	· • ·					
Ship Date: Jul	02, 2020	Cust. Ref.: NO REFERENCE IN	Cust. Ref.: NO REFERENCE INFORMATION		P.O.#:		
Payor: Shipper	•	Dept.#:					
We calculated y	our charges based on a d	limensional weight of 17.0 lbs, 26 in x 15 in x 6	in, using a dimensional factor of 139.				
Tracking ID	770818977244	<u>Sender</u>	<u>Recipient</u>	Transportation Cha	rge	26.44	
Service Type	Ppd, Domestic	Casey Virtuoso	NOELL POWELL	Grace Discount	_	-4.49	
Zone	08	360i	NOELL POWELL	Performance Pricin	ıg	-10.05	
Packages	1	12655 West Jefferson Ave	829 SW 16TH CT	Fuel Surcharge		0.95	
Actual Weight	15.0 lbs	Los Angeles CA 90066	FORT LAUDERDALE FL 33315-163629	Declared Value		3.15	
Rated Weight	17 lbs			Residential		4.65	
Declared Value	USD 300.00			Total Charge	USD	\$20.65	
Delivered	Jul 08, 2020						
			Prepaid Subtotal	USD		\$20.65	
			Total FedEx Ground	USD		\$20.65	

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!