



FEDEX GROUND  
60998211-4232093  
173 Doremus Ave  
NEWARK, NJ 07105-0000

FEDEX GROUND  
Attention: Accounts Payable  
173 Doremus Ave  
Newark NJ 07105-4804

Office Number: 9530

Due Date	Billing Period	Order/Contract No.	Invoice Date	Invoice No.	Page
30-AUG-2022	31-JUL-22 - 30-AUG-22	4033352	31-JUL-2022	40193431	1
Duns No.	Federal ID Number	Postage Account Number	Payment Terms	PO/ERA #	
080708241	94-2388882		30 NET	Not Provided	

#	Item #	Serial #	Description	Unit Price	Qty	Amount	Tax
1	LOST METER	30230312	302 Tax	1000.00	1 6.625%	1000.00 66.25	T
Customer Reference Number:				TOTAL AMOUNT DUE		\$1,066.25	

For billing inquiries please contact us at 1.800.636.7678. For service requests or to place a supply order please contact your local representative SUMMIT MAILING & SHIPPING SYSTEMS at 405.947.2200

#### Payment Stub

To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment.

Make checks payable to remit address:

Quadient, Inc.  
Dept 3689  
PO Box 123689  
DALLAS, TX 75312-3689

To pay your invoice, manage your postage and more, visit us at [www.myquadient.com](http://www.myquadient.com).

Invoice No.  
**40193431**

Amount Due  
**\$1,066.25**

Amount Paid

Customer No. 60998211-4232091

Customer Name: FEDEX GROUND

1 60998211 40193431

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