quadient

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<br>Tax | 1000.00 | 1<br>6.625% | 1000.00<br>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.

| Invoice No. | Amount Due | Amount Paid |
|---|---|---|
| **40193431** | **$1,066.25** | |

Customer No. 60998211-4232091

Customer Name: FEDEX GROUND

1 60998211 40193431 000106625 9