



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
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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.

To pay your invoice, manage your postage and more, visit us at www.myquadiant.com.

Make checks payable to remit address:

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

Customer No. 60998211-4232091
 Customer Name: FEDEX GROUND

Invoice No.
40193431

Amount Due
\$1,066.25

Amount Paid

1 60998211 40193431

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