

INVOICE  
Official Bill of Sale  
Terms Net 30 Days  
Please Reference Invoice # Below

Please remit payment to:

**FEDEX OFFICE  
CUSTOMER ADMINISTRATIVE  
SERVICES  
P.O. BOX 672085  
DALLAS, TX 75267-2085**

Questions? Please call:

**1-800-488-3705**

INVOICE #: 99999999  
GTN #:  
Receipt #: 99999 Reg: 9999 Page: 1  
Account #: 000009999 Card #: 0000  
Customer #: ABC Company  
Auth User: ABC Company  
Reference: 12-3456  
Tax Exempt #:

Date:	05/07/09	01:18 PM	Co-Worker:
Qty/List	Disc.	Price	Amount
40.00		FS B&W S/S 8.5x11 Card Stock	
	0.20	0.000	8.000
40.00		FS Color S/S 8.5x11 Card Stock	
	1.24	0.000	49.600
1.00		Invoice Discount	
	0.00	-2.880	-2.880

**User/Requestor Information**

Signee: John Doe  
Signee Phone: (555) 555-1234

**Electronically Reproduced  
Copy of Original**

SUBTOTAL	57.60
TOTAL DISCOUNT	-2.88
TAX	0.00
TOTAL	54.72

Visit our website at  
<http://www.fedex.com>

Thank you for choosing FedEx Office  
Somewhere TN XYZ Coeur (555) 555-1122  
777 Main St  
Somewhere, TN 12345-7890