

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 #: 0000009999 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	0.2000
			8.000
40.00		FS Color S/S 8.5x11 Card Stock	
	1.24	0.000	1.2400
			49.600
1.00		Invoice Discount	
	0.00	-2.880	0.0000
			-2.880

User/Requestor Information

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

**Electronically Reproduced
Copy of Original**

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

SUBTOTAL	57.60
TOTAL DISCOUNT	-2.88
TAX	0.00
TOTAL	54.72

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