International Package Services Invoice

Invoice Date:	*June 22, 2011*
Account No.:	*7US2A4YAYE*
Invoice No.:	*727166976*
Control ID:	*45V3*
Page:	*1 of 3*

Billed to

6/28 Elaine

IMPTA7US2A4YAYE7 69961040004399

MB 01 005249 07042 H 16 A

LAZZARI, MIKE
474 PROHASKA RD
FRIDAY HARBOR, WA 98250-6094

For questions about this bill, call or write:
(502) 485-2222 OR
(866) 493-7140

UPS Supply Chain Solutions, Inc.
28013 Network Place
Chicago, IL 60673-1280

Thank you for choosing UPS.

Summary of Charges

US Customs Duties		18.10
Govt. Charges Other Than Duties		2.00
Brokerage Charges		31.75
Total Charges	**USD**	**51.85**

UPS payment terms require payment of this invoice by July 3, 2011

Payments not received by July 17, 2011 are subject to a late fee of 6% of the Total Charges outstanding. (Details in the UPS Tariff, available at ups.com)

Total Charges	**USD**	**51.85**

Account No.: 7US2A4YAYE **Invoice Date:** June 22, 2011 **Invoice No.:** 727166976

UPS payment terms require payment of this invoice by July 3, 2011

Payment from

LAZZARI, MIKE
474 PROHASKA RD
FRIDAY HARBOR, WA 98250

Return Portion
Please tear off and send with your payment.
Do not use staples or paper clips. Mail to:

UPS Supply Chain Solutions, Inc.
28013 Network Place
Chicago, IL 60673-1280

0727166976 6 062211 5555 2 00000051850 4

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