



<b>Invoice Number</b> 5-660-73436	<b>Invoice Date</b> Dec 30, 2016	<b>Account Number</b> 2218-2437-7
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**FedEx Ground Prepaid Detail (Original)**

Ship Date: Dec 15, 2016      Cust. Ref.: RMA#25471201640152006      P.O.#:  
Payor: Shipper      Dept. #:

We calculated your charges based on a dimensional weight of 25.0 lbs, 32" x 14" x 9", using a dimensional factor of 166.

Tracking ID	777969118734	<b>Sender</b>	<b>Recipient</b>	Transportation Charge	30.18
Service Type	Ppd, Domestic	LENA MULHALL	RETURNS RMA#25471201640152006	Fuel Surcharge	1.21
Zone	08	LENA MULHALL	WONDERFLEX	<b>Total Charge</b>	<b>USD</b>
Packages	1	626 WILSHIRE BL	300 RETURNS RD		<b>\$31.39</b>
Actual Weight	13.4 lbs	Los Angeles CA 90017	WALLINGFORD CT 06493-0009		
Rated Weight	25 lbs				
Delivered	Dec 20, 2016				

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	<b>Prepaid Subtotal</b>	<b>USD</b>	<b>\$31.39</b>
	<b>Total FedEx Ground</b>	<b>USD</b>	<b>\$31.39</b>

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