



INVOICE DETAILS

Amounts are shown in USD

Invoice 2-445-25173

BILLING INFORMATION

Invoice number	2-445-25173
Account number	2034-3769-8
FedEx tax ID number	71-0427007
Invoice Type	Duty/Tax
Invoice date	10/30/2025
Invoice due date	11/14/2025
Invoice status	Closed
Invoice balance	\$0.00

CHARGE SUMMARY

Total express charges	\$0.00
Total ground charges	\$0.00
Total late fee charges	\$0.00
Total other charges	\$0.00
Total Invoice Amount	\$140.79
Total payments and credits	\$140.79
Total balance due	\$0.00

CUSTOMER INFORMATION

MBARI
7700 SANDHOLDT RD
MOSS LANDING
CA
950399644
US

Shipments

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ACCOUNT	TRACKING ID	DATE	TYPE	PRODUCT GROUP
2034-3769-8	393982549038	10/07/2025	Express	DT

ASK FEDEX

2034-3769-8	393982549038	C1234191 02025004974	Recipient
ACCOUNT	TRACKING ID	STATUS	METER
2034-3769-8	393982549038	Closed	251841558
ACCOUNT	TRACKING ID	ORIGINAL CHARGES	BALANCE DUE
2034-3769-8	393982549038	\$140.79	\$0.00
ACCOUNT	TRACKING ID	ADJUSTED	
2034-3769-8	393982549038		

Payments and charges

Transaction history

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Historical Reference

Approval and comments history

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Messages

Messages

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