



1000 Campus Dr
Collegeville, PA 19426

Activity Report

Division

Storage Period:	06/01/2013 - 06/30/2013
Service Period:	04/24/2013 - 05/28/2013

PACKAGE 3 CUSTOMER, INC
JANE DOE
100 MAIN ST
ANYTOWN, MA 11111-1111

Customer ID/Name: PKG3/PACKAGE 3
CUSTOMER, INC

Division ID/Name: 4444/AREA4

Description	Qty	Rate	Amount
STORAGE,REGULAR	133.20	0.150	19.98
RETRIEVAL, CARTON	4.80	2.550	12.24
TRANSPORTATION HANDLING	4.80	1.850	8.88
TRIP CHARGE, NEXT DAY DELIVERY	1.00	15.000	15.00
FUEL SURCHARGE	1.00		1.44
Sub Total			57.54
Tax - NEW YORK			0.66
TOTAL NEW CHARGES			58.20

THIS IS NOT AN INVOICE