



1000 Campus Dr
 Collegeville, PA 19426

Activity Totals Report

Customer

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

PACKAGE 4A CUSTOMER, INC.
 ATTN: JANE DOE
 100 MAIN STREET
 SUITE 100
 ANYTOWN, MA 11111-1111

Enterprise ID/Name: ENTPKG4/PACKAGE 4A CUSTOMER, INC

Customer	Customer Name	PO Number	Invoice Number	Amount
PKG4A	PACKAGE 4A CUSTOMER1	20131111	A111111	2,750.79
PKG4B	PACKAGE 4A CUSTOMER2	20131111	B111111	140.25
PKG4C	PACKAGE 4A CUSTOMER3	20131111	C111111	470.73
			TOTAL	3,361.77

THIS IS NOT AN INVOICE