

SAMPLE CUSTOMER INVOICE
 ACCOUNTS PAYABLE DEPT.
 100 MAIN STREET
 NEW YORK, NY 10006

Invoice Date: 7/31/2007
 Invoice No.: 9252920-9252925
 P.O. No.: 014 SP-003
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Customer: A031

Quantity	Description Of Transaction	Amount
12.00	RETRIEVAL, CARTON	30.00
4.80	REFILE, CARTON	12.00
2.00	TRIP CHARGE, NEXT DAY DELIVERY	70.00
1.00	TRIP CHARGE, PICKUP	35.00
42.80	TRANSPORTATION HANDLING	121.73
2.00	3RD PARTY HANDLING	4.00
1.00	3RD PARTY TRIP CHARGE, COURIER	37.50
24.00	RECEIVING AND ENTRY	66.00
24.00	STORAGE, NEW TO 7/31/2007	6.72
1,148.80	STORAGE, REGULAR TO 8/31/2007	479.78
21.00	OPEN SHELF RETRIEVAL	42.00
1,900.00	STORAGE, LF TO 8/31/2007	665.00
4.00	OFFSITE SHRED, SEC 65 GAL	120.00
2.00	OFFSITE SHRED, SEC CONSOLE	60.00
1.00	OFFSITE SHRED, TRIP SCHEDULED	0.00
2.00	HOURLY LABOR	90.00
25.00	#2000 STANDARD CARTON, LETTER/LEGAL	71.25
1.00	FUEL SURCHARGE	1.93
1.00	FUEL SURCHARGE - SHREDDING	1.44
	Sub Total	1,914.35
	Tax - PENNSYLVANIA	4.28
	Total	1,918.63
	Storage	1,151.50
	Service	691.60
	Supply	71.25
	Tax	4.28
	Total	1,918.63