



1000 Campus Dr
Collegeville, PA 19426

Activity Report

Division/Department

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

PKG2 CUSTOMER, INC.
JANE DOE
100 MAIN STREET
ANYTOWN, MA 11111-1111

Customer ID/Name: PKG2/PKG2 CUSTOMER,
INC.

Division ID/Name: 5555/AR
Department ID/Name: DEPTA/DEPT A

Description	Qty	Rate	Amount
STORAGE,REGULAR	516.00	0.237	122.29
RETRIEVAL, CARTON	72.00	1.988	143.14
TRANSPORTATION HANDLING	62.40	1.741	108.64
TRIP CHARGE, NEXT DAY DELIVERY	3.00	18.942	56.82
FUEL SURCHARGE	1.00		5.46
Sub Total			436.35
TOTAL NEW CHARGES			436.35

THIS IS NOT AN
INVOICE