



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

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

Customer ID/Name: PKG2/PKG2 CUSTOMER, INC. **Division ID/Name:** 5555/AR

Description	Qty	Rate	Amount
STORAGE,REGULAR	687.60	0.237	162.95
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			477.01
TOTAL NEW CHARGES			477.01

THIS IS NOT AN INVOICE