



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

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

Customer ID/Name: PKG4A/PACKAGE 4A
CUSTOMER1

Division ID/Name: MASTER DIVISION
Department ID/Name: D3333/RISK

Description	Qty	Rate	Amount
STORAGE,REGULAR 06/01/2013	2.40	0.220	0.52
MINIMUM SERVICE CHARGE PER ORDER	4.00	7.840	31.36
REFILE, CARTON	1.20	1.796	2.16
RETRIEVAL, CARTON	3.60	1.796	6.48
SPECIAL COMPUTER REQUEST	1.00	90.000	90.00
TRANSPORTATION HANDLING	4.80	1.575	7.56
TRIP CHARGE, NEXT DAY DELIVERY	2.50	17.078	42.70
TRIP CHARGE, PICKUP	1.00	17.078	17.08
FUEL SURCHARGE	1.00		5.74
Sub Total			203.60
TOTAL NEW CHARGES			203.60

THIS IS NOT AN INVOICE