



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

PACKAGE 4A CUSTOMER, INC
JOHN DOE
100 MAIN STREET
ANYTOWN, MA 11111-1111

Customer ID/Name: PKG4A/PACKAGE 4A
CUSTOMER1

Division ID/Name: MASTER DIVISION

Description	Qty	Rate	Amount
STORAGE,REGULAR 06/01/2013	981.00	0.220	215.80
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
ADMINISTRATION FEE	1.00	25.120	25.12
FUEL SURCHARGE	1.00		5.74
Sub Total			444.00
TOTAL NEW CHARGES			444.00

THIS IS NOT AN INVOICE