



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

PACKAGE5 CUSTOMER, INC
JANE DOE
100 MAIN STREET
ANYTOWN, MA 11111-1111

Customer ID/Name: PKG5/PACKAGE5
CUSTOMER, INC

Division ID/Name: 8080/DIV17
Department ID/Name: 7251/DIV17

Description	Qty	Rate	Amount
STORAGE, NEW 05/14/2013	24.00	0.249	5.98
STORAGE,REGULAR 06/01/2013	1515.60	0.249	377.39
RECEIVING AND ENTRY	24.00	1.573	37.75
TRANSPORTATION HANDLING	26.40	1.784	47.10
TRIP CHARGE, NEXT DAY DELIVERY	1.00	19.340	19.34
TRIP CHARGE, PICKUP	1.00	19.340	19.34
#450 LETTER TRANSFILE CARTON	20.00	6.020	120.40
FUEL SURCHARGE	1.00		3.71
Sub Total			631.01
TOTAL NEW CHARGES			631.01

THIS IS NOT AN INVOICE