



1000 Campus Dr
Collegeville, PA 19426

Detail Billing Transaction Report

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

Customer ID/Name: PKG5/PACKAGE5 CUSTOMER, INC
Division ID/Name: 8080/DIV17
Department ID/Name: 7251/DIV17

Order Number	Order Date	Bill Code	Description	Storage Date	Qty	UOM	MOS	Rate	Amount
22	05/28/2013	9001	FUEL SURCHARGE		1.00	EA	1		3.71
66	05/28/2013	890	STORAGE,REGULAR	06/01/2013	1515.60	CF	1	0.249	377.39
111111111	05/07/2013	220	TRANSPORTATION HANDLING		2.40	CF	0	1.784	4.28
111111111	05/07/2013	211	TRIP CHARGE, NEXT DAY DELIVERY		1.00	EA	0	19.340	19.34
111111111	05/07/2013	4320	#450 LETTER TRANSFILE CARTON		20.00	EA	0	6.020	120.40
JANE DOE IS THE CONTACT FOR ORDER #111111111									
222222222	05/14/2013	880	STORAGE, NEW	05/14/2013	24.00	CF	1	0.249	5.98
222222222	05/14/2013	850	RECEIVING AND ENTRY		24.00	CF	0	1.573	37.75
222222222	05/13/2013	220	TRANSPORTATION HANDLING		24.00	CF	0	1.784	42.82
222222222	05/13/2013	216	TRIP CHARGE, PICKUP		1.00	EA	0	19.340	19.34
JANE DOE IS THE CONTACT FOR ORDER #222222222									
Sub Total									631.01
TOTAL									631.01

THIS IS NOT AN INVOICE