



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: PKG1/PACKAGE1 CUSTOMER, INC.

Department ID/Name: /MASTER DEPARTMENT

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		2.80
66	05/28/2013	3475	MNTHLY MN STRG CHRГ	06/01/2013	1.00	CF	1	42.880	42.88
66	05/28/2013	890	STORAGE,REGULAR	06/01/2013	279.60	CF	1	0.376	105.12
111111111	05/28/2013	3476	MINIMUM SERVICE CHARGE PER ORDER		1.00	EA	0	10.080	10.08
111111111	05/07/2013	121	RETRIEVAL, FILE		1.00	EA	0	4.122	4.12
111111111	05/06/2013	220	TRANSPORTATION HANDLING		1.00	CF	0	2.694	2.69
111111111	05/06/2013	211	TRIP CHARGE, NEXT DAY DELIVERY		1.00	EA	0	29.208	29.21
SUE SMITH IS THE CONTACT FOR ORDER #111111111									
222222222	05/28/2013	3476	MINIMUM SERVICE CHARGE PER ORDER		1.00	EA	0	10.080	10.08
222222222	05/09/2013	121	RETRIEVAL, FILE		1.00	EA	0	4.122	4.12
222222222	05/08/2013	398	SHIPPING / COURIER HANDLING		1.00	EA	0	4.590	4.59
222222222	05/08/2013	390	SHIPPING / OUTSIDE COURIER		1.00	EA	0	8.260	8.26
BOB JONES IS THE CONTACT FOR ORDER #222222222									
Sub Total									223.95
TOTAL									223.95

THIS IS NOT AN INVOICE