



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: PKG3/PACKAGE 3 CUSTOMER, INC
Division ID/Name: 4444/AREA4
Department ID/Name: MKTG5/INTERNATIONAL

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		1.44
66	05/28/2013	890	STORAGE,REGULAR	06/01/2013	25.20	CF	1	0.150	3.78
111111111	05/17/2013	122	RETRIEVAL, CARTON		4.80	CF	0	2.550	12.24
111111111	05/17/2013	220	TRANSPORTATION HANDLING		4.80	CF	0	1.850	8.88
111111111	05/17/2013	211	TRIP CHARGE, NEXT DAY DELIVERY		1.00	EA	0	15.000	15.00
JANE DOE IS THE CONTACT FOR ORDER #111111111									
								Sub Total	41.34
								Tax - NEW YORK	0.20
								TOTAL	41.54

THIS IS NOT AN INVOICE