



1000 Campus Dr
Collegeville, PA 19426

Activity Totals Report

Division

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

PACKAGE 3 CUSTOMER, INC
JANE DOE
100 MAIN ST
ANYTOWN, MA 11111-1111

Customer ID/Name: PKG3/PACKAGE 3 CUSTOMER, INC

Division	Division Name	Amount
	MASTER DIVISION	62.80
1111	AREA1	209.88
2222	AREA2	2.70
3333	AREA3	7.20
4444	AREA4	58.20
5555	AREA5	41.04
6666	AREA6	46.98
7777	AREA7	960.18
8888	AREA8	10.98
9999	AREA9	510.64
1010	AREA10	231.77
2020	AREA11	63.72
	TOTAL	2,206.09

THIS IS NOT AN INVOICE