



1000 Campus Dr
Collegeville, PA 19426

Activity Report

Customer

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

Description	Qty	Rate	Amount
STORAGE, NEW 04/25/2013	63.60	0.150	9.54
STORAGE,REGULAR 05/01/2013	63.60	0.150	9.54
STORAGE,REGULAR 06/01/2013	11859.72	0.150	1,778.98
RECEIVING AND ENTRY	63.60	1.630	103.67
REFILE, CARTON	9.60	2.550	24.48
RETRIEVAL, CARTON	7.20	2.550	18.36
TRANSPORTATION HANDLING	80.40	1.850	148.74
TRIP CHARGE, NEXT DAY DELIVERY	2.00	15.000	30.00
TRIP CHARGE, PICKUP	1.00	15.000	15.00
ADMINISTRATION FEE	1.00	62.800	62.80
FUEL SURCHARGE	3.00		4.32
Sub Total			2,205.43
Tax - NEW YORK			0.66
TOTAL NEW CHARGES			2,206.09

THIS IS NOT AN INVOICE