



Invoice #: 695A

Date: 6/29/20XX

Total: \$6,762.28

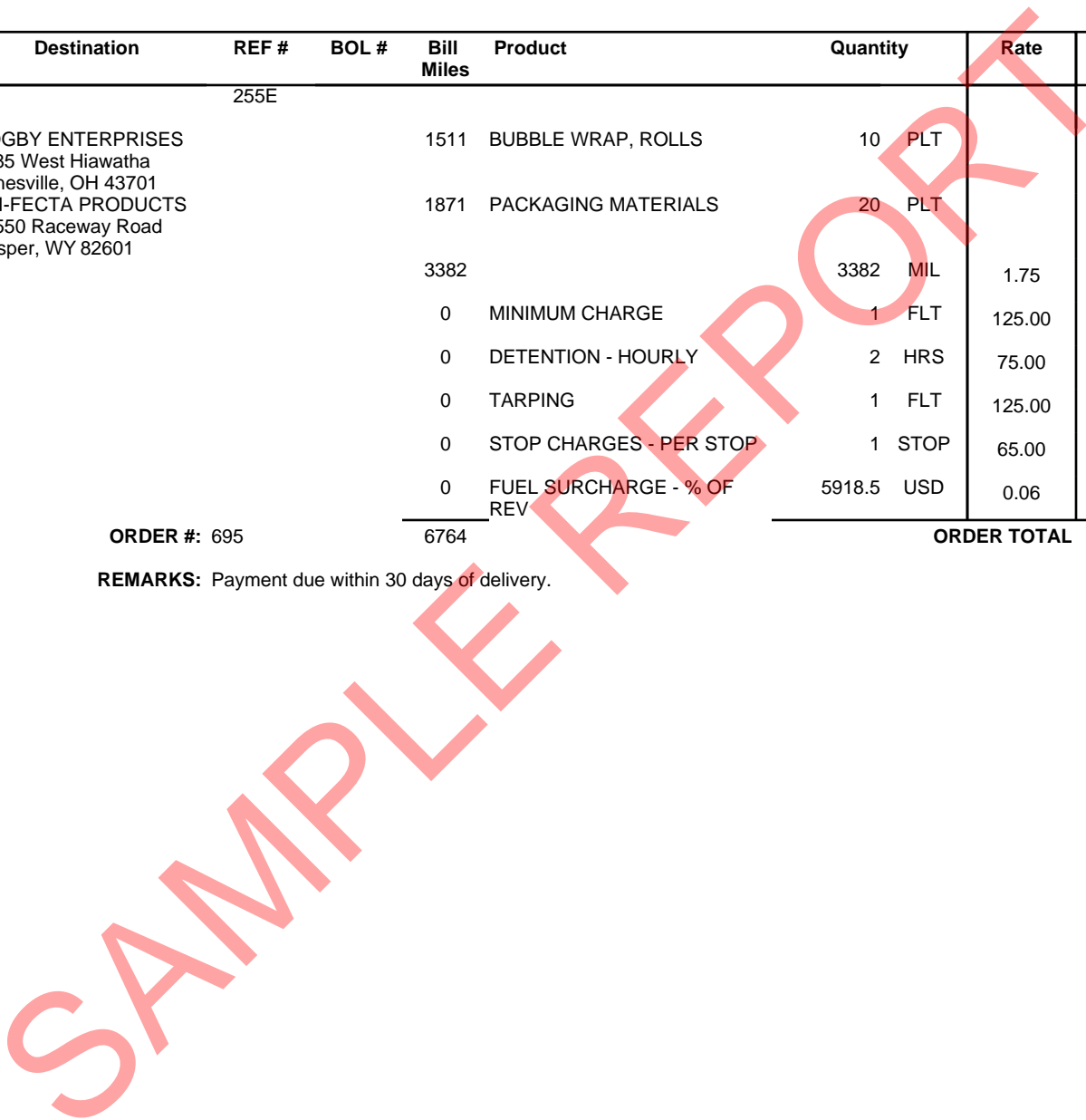
Bill To: JKL PAPER SUPPLIERS
 116 W. TOWNSHIP LINE RD
 HAVERTOWN, PA19083

Please Remit To: PAPER SHIPPING CO
 PO BOX 325
 CLEVELAND, OH 44011

Delivery Date	Destination	REF #	BOL #	Bill Miles	Product	Quantity	Rate	Amount
7/4/20XX		255E						
	DOGBY ENTERPRISES 3985 West Hiawatha Zanesville, OH 43701			1511	BUBBLE WRAP, ROLLS	10 PLT		
	TRI-FECTA PRODUCTS 46550 Raceway Road Casper, WY 82601			1871	PACKAGING MATERIALS	20 PLT		
				3382		3382 MIL	1.75	\$5,918.50
				0	MINIMUM CHARGE	1 FLT	125.00	\$125.00
				0	DETENTION - HOURLY	2 HRS	75.00	\$150.00
				0	TARPING	1 FLT	125.00	\$125.00
				0	STOP CHARGES - PER STOP	1 STOP	65.00	\$65.00
				0	FUEL SURCHARGE - % OF REV	5918.5 USD	0.06	\$378.78
				6764			ORDER TOTAL	\$6,762.28

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REMARKS: Payment due within 30 days of delivery.



Terms: PPD

TOTAL DUE

\$6,762.28