



Invoice Number: 695A

Invoice Date: 6/29/20XX

Due Date: 7/29/20XX

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

Customer Reference Numbers

REF: 255E

Shipper

JKL PAPER SUPPLIERS
116 W. Township Line Rd
HAVERTOWN, PA19083

Consignee

DOGBY ENTERPRISES
3985 West Hiawatha
ZANESVILLE, OH 43701

Delivery Date	Description	Quantity	Pieces	Weight	Charges
7/4/2016	BUBBLE WRAP, ROLLS	10	10 PLT		
	PACKAGING MATERIALS	20	20 PLT		
	☐	3,382	30 PLT		\$5,918.50
	MINIMUM CHARGE	1			\$125.00
	DETENTION - HOURLY	2			\$150.00
	TARPING	1			\$125.00
	STOP CHARGES - PER STOP	1			\$65.00
	FUEL SURCHARGE - % OF REV	5,919			\$378.78

Please Include this portion along with your payment.

Bill to:

JKL PAPER SUPPLIERS
116 W. Township Line Rd
HAVERTOWN, PA19083

Remit To

Paper Shipping Co
PO Box 325
Cleveland, OH 44011

INVOICE #:

695A

PAY THIS AMOUNT:

\$6,762.28