

**MB #: 0**  
**Billing Date: 2/23/20XX**

Bill To: DEECLE  
123 STREET  
CINCINNATI, OH 45201

Remit To:

Order #	Delivery Date	Reference #	Origin	Destination	Base Rate	FSC	Accessorials
2472	5/16/20XX	PO: 222aa2	COMPAA 152235 POWER LANE ALBANY, GA 31705	COMPAB 2131 MET ROAD NEW CANEY, TX 77357 <b>Weight: 16902</b>	\$1,359.56	\$0.00	\$22.80
<b>Subtotal:</b>							<b>\$1,382.36</b>

SAMPLE REPORT