

GAO LOGISTICS INC
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INVOICE

BILL TO

哈贝尔

INVOICE # 1223
DATE 11/21/2024
DUE DATE 11/21/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Warehouse Unload	HMMU6316341	1	1,550.00	1,550.00
	Drayage	SBD1-ISA259334008980	12	35.00	420.00
	Drayage	SLC2-ISA6708222974	2	140.00	280.00
	Drayage	ABQ2-ISA71151044991	11	160.00	1,760.00
	Drayage	SAT4-ISA108653015969	2	165.00	330.00
	Drayage	LIT2-ISA46119014980	2	230.00	460.00
	Drayage	ICT2-ISA96978208995	1	220.00	220.00
	Drayage	GEG2-ISA97650009998	1	250.00	250.00
	Drayage	CMH2-ISA176719775	3	235.00	705.00
	Drayage	PSC2-ISA73830027986	9	220.00	1,980.00
	Drayage	CLT3-ISA113582567	2	260.00	520.00
	Storage	PSC2 storage fee 1002-1029 21days	9	31.50	283.50

HMMU6316341--1P left on HOLD 未算在内

BALANCE DUE

\$8,758.50