

GAO LOGISTICS INC
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INVOICE

BILL TO

哈贝尔

INVOICE # 1218
DATE 09/25/2024
DUE DATE 09/25/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/12/2024	Warehouse Unload	TRHU8507963	1	1,700.00	1,700.00
	Drayage	LGB6-ISA156878534	2	40.00	80.00
	Drayage	GYR2-ISA174203008993	10	65.00	650.00
	Drayage	SCK4-ISA202650008992	10	65.00	650.00
	Drayage	LAS1-ISA9372121999	12	65.00	780.00
	Drayage	SAT1-ISA483544601	1	165.00	165.00
	Drayage	HSV1-ISA94215014968	2	250.00	500.00
	Product Label		152	0.60	91.20
	FBA Label		10	0.60	6.00
	Storage	LGB6 0712-0910, 7 DAYS FREE, 54 DAYS*1.5*2	2	81.00	162.00
	Storage	SAT1 0712-0910, 7 DAYS FREE, 54 DAYS*1.5*1	1	81.00	81.00
	Storage	LAS1 0712-0805, 7 DAYS FREE, 18 DAYS*1.5*12	12	27.00	324.00

TRHU8507963

BALANCE DUE

\$5,189.20