

GAO LOGISTICS INC
1001 Perry Road Suite198
PLAINFIELD, IN 46168 US
accounting@gaologistics.com



INVOICE

BILL TO
哈贝尔

INVOICE # 1226
DATE 01/06/2025
DUE DATE 01/06/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/03/2024	Warehouse Unload	HMMU6149938	1	1,550.00	1,550.00
	Drayage	LAX9-ISA12704650982	2	30.00	60.00
	Drayage	LGB8-ISA682705537	5	30.00	150.00
	Drayage	GYR2-ISA198486008993	2	65.00	130.00
	Drayage	GYR3-ISA358189003997	1	65.00	65.00
	Drayage	FTW1-ISA771556704	2	140.00	280.00
	Drayage	FWA4-ISA193863009997	1	195.00	195.00
	Drayage	GEG2-ISA101139009998	2	250.00	500.00
	Drayage	LIT2-ISA98722014980	2	250.00	500.00
	Drayage	ABE8-ISA795894771	2	270.00	540.00
	Drayage	BNA6-ISA79319018979	7	250.00	1,750.00
	Drayage	LAN2-ISA71256046985	6	260.00	1,560.00
	Drayage	ILG1-ISA106125014972	2	290.00	580.00
	Drayage	ACY2-ISA7073730971	1	290.00	290.00
	Drayage	SWF2-ISA129978024967	2	340.00	680.00
	Drayage	HSV1-ISA101691014967	1	250.00	250.00
	Storage	1203-1216 7day	7	1.50	10.50
	FBA Label	SKU label	60	0.50	30.00

HMMU6149938
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BALANCE DUE

\$9,120.50