

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



INVOICE

BILL TO
哈贝尔

INVOICE # 1224
DATE 12/05/2024
DUE DATE 12/05/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2024	Warehouse Unload	WHSU6660245	1	1,550.00	1,550.00
	Drayage	GYR3-ISA350477003997	2	65.00	130.00
	Drayage	GYR2-ISA189260008993	2	65.00	130.00
	Drayage	GEU3-ISA65752047997	3	85.00	255.00
	Drayage	MIT2-ISA63832048968	3	80.00	240.00
	Drayage	ABQ2-ISA73291644991	5	160.00	800.00
	Drayage	GEG2-ISA98643009998	1	250.00	250.00
	Drayage	TEB9-ISA8725713591	2	270.00	540.00
	Drayage	PIT2-ISA6888532980	1	290.00	290.00
	Drayage	1111 W Chicago,IL-6P	1	2,100.00	2,100.00
	Warehouse Unload	Sorting Fee	438	1.50	657.00
	Drayage	FTW1-ISA768847704	2	140.00	280.00
	Storage	1018-1119 26days	2	39.00	78.00
	Drayage	ORF2-ISA142567008591	2	300.00	600.00
	Storage	1018-1119 26days	2	39.00	78.00
	Drayage	ILG1-ISA10405514972	2	290.00	580.00
	Warehouse Unload	SKU label	221	0.50	110.50
	Warehouse Unload	FBA label	221	0.50	110.50

WHSU6660245

BALANCE DUE

\$8,779.00