

GAO LOGISTICS INC

1001 Perry Road Suite198
PLAINFIELD, IN 46168 US
+13177425582
accounting@gaologistics.com



INVOICE

BILL TO

Fortune Springs

INVOICE # 1208

DATE 06/11/2024

DUE DATE 06/26/2024

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Warehouse Unload	TLLU7501232	1	1,750.00	1,750.00
	Drayage	LAX9	15	30.00	450.00
	Drayage	SCK4	1	65.00	65.00
	Drayage	VGT2	4	65.00	260.00
	Drayage	GYR3	14	65.00	910.00
	Warehouse Unload	Sorting Fee	1	150.00	150.00
	Storage	3/30-4/5 Free 37 plts; 4/6-4/30 25 days 22plts	22	37.50	825.00
	Storage	5/1-5/16 16 days 8 PLTS	8	24.00	192.00
	Storage		1	-192.00	-192.00
	Storage	5/17-5/31 15 days 7 PLTS	7	22.50	157.50
	Storage		1	-157.50	-157.50

TLLU7501232

BALANCE DUE

\$4,410.00