

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



INVOICE

BILL TO

哈贝尔

INVOICE # 1222
DATE 11/05/2024
DUE DATE 11/05/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/26/2024	Warehouse Unload	WHSU6305600	1	1,550.00	1,550.00
	Storage	ONT8 9/26-10/22	3	30.00	90.00
	Storage	PSC2 9/26-10/22	8	30.00	240.00
	Storage	SBD1 9/26-10/22	7	30.00	210.00
	Drayage	ONT8-ISA1619041642	3	30.00	90.00
	Drayage	SBD1-ISA262082008980	7	35.00	245.00
	Drayage	PHX5-ISA1141940076	2	80.00	160.00
	Drayage	ABQ2-ISA69408044991	8	170.00	1,360.00
	Drayage	OKC2-ISA101856014989	3	220.00	660.00
	Drayage	PSC2-ISA70973027986	8	220.00	1,760.00
	Drayage	TEB4-ISA105807008977	3	270.00	810.00

WHSU6305600
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BALANCE DUE

\$7,175.00