

**GAO LOGISTICS INC**  
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# INVOICE

**BILL TO**

哈贝尔

**INVOICE #** 1219  
**DATE** 09/25/2024  
**DUE DATE** 09/25/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/06/2024	<b>Warehouse Unload</b>	TSSU5060012	1	1,700.00	1,700.00
	<b>Drayage</b>	ONT8-ISA1605368642	4	30.00	120.00
	<b>Drayage</b>	SBD1-ISA249992008980	1	35.00	35.00
	<b>Drayage</b>	SCK4-ISA211767008992	1	65.00	65.00
	<b>Drayage</b>	FTW1-ISA760954704	10	130.00	1,300.00
	<b>Drayage</b>	IND9-ISA12059480973	4	160.00	640.00
	<b>Drayage</b>	FWA4-ISA171684009997	7	160.00	1,120.00
	<b>Drayage</b>	ORF2-ISA130759008591	7	300.00	2,100.00

TSSU5060012

BALANCE DUE

**\$7,080.00**