



statcourier

<<CLIENT NAME>>
<<CLIENT ADDRESS>>
<<CLIENT CITY, STATE, ZIP>>

INVOICE

Current Charges	\$139.46
Invoice No.	979-2864
Acct. No.	979
Period Ending	06/30/22
Page	1
Amount Paid	

Remit Payments with this stub to:

16 Hawk Ridge Dr
Suite 130
Lake St Louis, MO 63367
636-561-2518

-----cut and return with payment-----

Date	OrdTrkID Caller/Ref#	Origin	Destination/POD	Base Charge	Additional Charges	Total
06/28/22	49.062822 <<NAME>>	<<CLIENT NAME>> <<CLIENT ADDRESS>> <<CLIENT CITY, STATE, ZIP>> Pcs:11	<<CLIENT NAME>> <<CLIENT ADDRESS>> <<CLIENT CITY, STATE, ZIP>> <<NAME>>, <<TIME>>	\$19.64 3 Hr Car Sc:On Call - n	Weight:\$11.00	\$30.64
06/28/22	54.062822 <<NAME>>	<<CLIENT NAME>> <<CLIENT ADDRESS>> <<CLIENT CITY, STATE, ZIP>> Pcs:9	<<CLIENT NAME>> <<CLIENT ADDRESS>> <<CLIENT CITY, STATE, ZIP>> <<NAME>>, <<TIME>>	\$17.20 3 Hr Car Sc:On Call - n	Weight:\$9.00	\$26.20
06/28/22	57.062822 <<NAME>>	<<CLIENT NAME>> <<CLIENT ADDRESS>> <<CLIENT CITY, STATE, ZIP>> Pcs:5 00 00	<<CLIENT NAME>> <<CLIENT ADDRESS>> <<CLIENT CITY, STATE, ZIP>> <<NAME>>, <<TIME>>	\$8.75 3 Hr Car Sc:On Call - n	Weight:\$6.50	\$15.25
06/29/22	116.062922 <<NAME>>	<<CLIENT NAME>> <<CLIENT ADDRESS>> <<CLIENT CITY, STATE, ZIP>> Pcs:5	<<CLIENT NAME>> <<CLIENT ADDRESS>> <<CLIENT CITY, STATE, ZIP>> <<NAME>>, <<TIME>>	\$8.75 3 Hr Car Sc:On Call - n	Weight:\$7.50	\$16.25
06/30/22	46.063022 <<NAME>>	<<CLIENT NAME>> <<CLIENT ADDRESS>> <<CLIENT CITY, STATE, ZIP>> Pcs:12	<<CLIENT NAME>> <<CLIENT ADDRESS>> <<CLIENT CITY, STATE, ZIP>> <<NAME>>, <<TIME>>	\$18.12 3 Hr Car Sc:On Call - n	WaitTime:\$33.00	\$51.12

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