

Invoice Form

[Print directly on invoice forms]

Atlas Van Lines



INVOICE (REG) NO
12345

INVOICE DATE
10/10/92

REMITTANCE INFORMATION

PLEASE SEND CHECK TO:
ATLAS VAN LINES, INC.
P.O. Box 2965
Glen Ellyn, IL 11111

**INTERSTATE COMMERCE COMMISSION
REQUIRES PAYMENT TO BE MADE
IN 7 DAYS EXCLUDING SATURDAYS,
SUNDAYS, AND LEGAL HOLIDAYS.**

**RETURN ONE COPY OF INVOICE
WITH REMITTANCE**

Winfield Micro Systems
2333 Wisconsin Ave
Downers Grove, IL 11111
Atten: Billing Department

BOOKER CODE: 456 Mike Welsh
Shipper: John Doe
Moving From: Cook, IL

Load Date: 9/10/92
Moving To: Baker, FL

DESCRIPTION OF SERVICES	CHARGES
Origin ST code: (14) County: (16) Destination ST Code: (10) County: (2) Tariff: 400H Rate Section: 3 Miles: 1234 Trans Weight: 12345 *****	
Description	Qty Lbs Rate Gross Chg Net Chg
Transportation Base Charge 12000 lbs	6771.00
Add'l Wt Chg 345 lbs @ 44.43	153.28
Sub Total	===== 6924.28
Transportation Related Charges	
Item 60 - I.R.R. 4%	276.97
Item 170 - A.T.C. Origin	3.15 388.87
Item 170 - A.T.C. Destination	0.75 92.59
Origin Accessorials:	
Item 115 - Extra Pick Up 1	74.75 74.75
Item 160 - Flight(s) Charge 2 12345	1.25 308.63
Bulky Articles:	
Item 130 - Grand Piano 1	63.75 63.75
Sub Total	8129.84
33% Bottom Line Discount	-2682.85
	5446.99
Origin S.I.T.:	
Item 185 - 1st Day S.I.T. 12345	2.30 283.94
Item 185 - 11 Additional Days 12345	0.22 298.75
Item 185 - Warehouse Handling 12345	5.05 623.42
Item 210 - SIT Base Chg 12000	2022.00
Item 210 - Addt'l S.I.T. Weight 345	19.43 67.03
Item 60 - S.I.T. I.R.R. 4%	83.56
S.I.T. Sub Total	3378.70
22% S.I.T. Discount	-743.31
	2635.39
Valuation:	
Item 190 - Valuation 50000	350.00
Item 190 - SIT Valuation	107.40
	===== 457.40
Total Charges	===== 8539.78