



1000 Campus Dr  
Collegeville, PA 19426

# Activity Totals Report

## Division

<b>Storage Period:</b>	06/01/2013 - 06/30/2013
<b>Service Period:</b>	04/24/2013 - 05/28/2013

PKG2 CUSTOMER, INC.  
JANE DOE  
100 MAIN STREET  
ANYTOWN, MA 11111-1111

**Customer ID/Name:** PKG2/PKG2 CUSTOMER, INC.

Division	Division Name	Amount
1111	AP	7.68
2222	HR	550.12
3333	TAX	278.62
4444	RISK	662.02
5555	AR	477.01
6666	IT	106.64
7777	RISK	190.54
8888	REAL ESTATE	1,410.99
9999	INVESTOR RELATIONS	274.72
1010	EMERGENCY	654.64
2020	EXECUTIVE	78.78
<b>TOTAL</b>		<b>4,691.76</b>

THIS IS NOT AN INVOICE