

SAMPLE INVOICE



Page: 1 of 2

Invoice date: Oct 25, 2007
Account number: 1234567
Invoice number: 1024SAMPLE08

ABC COMPANY
ATTN: JOE SMITH
123 ANYWHERE ST
ADDRESS LINE 4
PHILADELPHIA, PA 19019

Summary of your charges

Total amount of this invoice in USD \$3,744.59
Your payment is due by Nov 09, 2007

Summary of shipments charged to your account

Shipments you sent	\$3,118.92
Fuel Surcharge	\$540.67
Other Services	\$85.00
Subtotal	\$3,744.59

Total GST/HST	\$0.00
Total GST	\$0.00

Total number of shipments	3
Total number of pieces	12

GST registration number: 104116280 RT0001
QST registration number: 1003841452 TQ0001

Contact us

Track your shipment
www.purolatorusa.com

Question about your
invoice/account
866 532-9938

General information
www.purolatorusa.com
1 888 SHIP-123

Use our Real Time Track and Trace to get immediate reports on the whereabouts of your shipments. Simply visit purolator.usa.com and enter your PIN or Reference Number

Please detach and return stub with your payment



Account number: 1234567 Amount due: \$3,744.59

Invoice number: 1024SAMPLE08 Payment due by: Nov 09, 2007

Amount Paid:

How to pay your bill

- By check, payable to PUROLATOR COURIER,
along with this stub

PUROLATOR COURIER
P.O. BOX 57722
POSTAL STATION A
TORONTO, ON M5W 5M5

ABC COMPANY
ATTN: JOE SMITH

SAMPLE INVOICE CONT...



Page: **2 of 2**
 Invoice date: **Oct 25, 2007**
 Account number: **1234567**
 Invoice number: **1024SAMPLE08**

Your Invoice Details

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
ABCSAMPLE	PHL	YYZMG	10/24/2007	8	2000	2506	ABC COMPANY 123 ANYWHERE ST ADDRESS LINE 4 PHILADELPHIA, PA 19019	ABC COMPANY 1151 MARTIGROVE ROAD ETOBICOKE, ON M9W 4W7

<u>Charges</u>	<u>Amounts</u>	<u>Dec Value</u>
Rate Total (0.83)	\$2,079.98	
Fuel Surcharge	\$416.00	
Liftgate Fee	\$85.00	
<hr/>		
Total Charges (in USD)	\$2,580.98	

Ground Linehaul
 Ship Reference: Shipper 1
 Pcs: 8, L: 45, W: 45, H: 40

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
ABCSAMPLE2	YYZMG	YYZ	10/24/2007	3	1000	1407	ABC COMPANY 1151 MARTIGROVE ROAD ETOBICOKE, ON M9W 4W7	XYZ COMPANY 789 ANYWHERE STREET VAUGHAN, ON L5U 3Y2

<u>Charges</u>	<u>Amounts</u>	<u>Dec Value</u>
Rate Total (0.0524)	\$115.94	
Fuel Surcharge	\$13.91	
<hr/>		
Total Charges (in USD)	\$129.85	

Intra Canada LTL
 Pcs: 3, L: 45, W: 45, H: 40

Shipment Identification Number	Orig. Zn.	Dest. Zn.	Ship Date	Pcs	Declared Weight	Billed Weight	Shipper / Origin	Consignee / Destination
ABCSAMPLE3	YYZMG	YVR	10/24/2007	3	2000	2000	ABC COMPANY 1151 MARTIGROVE ROAD ETOBICOKE, ON M9W 4W7	QRS COMPANY 321 MAIN STREET VANCOUVER, BC V5T1Y9

<u>Charges</u>	<u>Amounts</u>	<u>Dec Value</u>
Rate Total (0.4615)	\$923.00	
Fuel Surcharge	\$110.78	
<hr/>		
Total Charges (in USD)	\$1,033.78	

Intra Canada LTL
 Pcs: 3, L: 45, W: 45, H: 40

Invoice Total \$3,744.59 Shipments: 3 Weight: 5913 Pieces: 12