

**ABC CORP.  
123 MAIN STREET  
BOSTON, MA 01234**

**Invoice Date: January 22, 2005  
Carrier Account: 99V180  
Invoice Number: 99V180045**

**SUMMARY OF CHARGES  
REPORT**

<b><u>Transaction Description</u></b>	<b><u>Letters</u></b>	<b><u>Packages</u></b>	<b><u>Net Charges</u></b>
Manifest Shipping System Total	24	104	\$2,497.02
Worldwide Services Total	0	2	\$67.72
Chargebacks Total	0	2	\$93.25
Residential Adjustments Total	0	1	\$8.38
Shipping Charge Corrections Total	7	0	\$109.48
Shipping Document Total	3	0	\$15.24
Service Charges Total	0	0	\$7.00
Late Payment Fee Total	0	0	\$79.88
<b>Grand Total</b>	<b>34</b>	<b>109</b>	<b>\$2,877.97</b>