

Job#: 21414
 Adv: _____
 Booked: _____
 Taken: **Jamie**

emoving Moving & Storage
 9015 DUE AVENUE #B CHANDLER, AZ 85127
 Tel: 877 867-3646 818 862-1182

Estimate
 Hard Copy - office
 Confirm
 Trip

Origin

Name: **Susan Fennie**
 Address: #:
 City: **Corona Del Mar CA 92625**
 Phone: Work:
 Company:
 Email: County: **Orange**
 Cross Street:

Destination

Name: **Susan Fennie**
 Address: #:
 City: **Dedham MA 02026**
 Phone: Work:
 Contact: Phone:
 Email: County: **Norfolk**
 Cross Street:

Box Delivery

Date:
 Time:

Packing

Date: -
 Time:

Pickup Date

Date: 06/14/2001 -
 Time:

Delivery Date

Date: -
 Time: -

Containers

Long distance Calc by: **Per Cub**

Total Cubf	967
Total Weight	6769
Cubf Rate	\$4.35
Per lbs rate	\$0.62
Total Mileage	0
Tariff charge (400, min cub etc.)	\$0.00
Sub Total Long Distance	\$4,206.45
Long Distance discount %	0
LONG Distance discount \$	\$0.00
Total Long Distance	\$4,206.45

Valuation Protection:

Insurance Value: \$0.00 @ \$0.00 Deductible \$0.00 \$0.00

Packing / UnPacking

Packing: 0 Packers @ Hrs. @ \$0.00	\$0.00
UnPacking 0 Packers @ Hrs. @ \$0.00	\$0.00
Material / Box delivery sales:	\$0.00
Extra material sales (on customer site)	\$0.00
Sales tax: 0 % Sales Tax	\$0.00
Total Packing and UnPacking:	\$0.00

Customer Inventory

Total Items

Item	Qty	Cub	Total C
ARTIFICIAL PLANT LG	1	10	10
CHAIR LOUNGE	1	15	15
STEP LADDER	1	3	3
bulf bar	1	10	10
STEREO COMPONENT	1	8	8
CHAIR DINING	4	5	20
TABLE DINING	1	30	30
CHEST CEDAR	2	15	30
COMPUTER	1	10	10
PRINTER	1	5	5
BAKERS RACK	1	15	15
LADDER REGULAR	1	5	5
CD cabinet	1	3	3
TABLE	1	10	10
plant pot	1	3	3
plant pot	1	3	3
BED-QUEEN	1	65	65
SUICASE	6	5	30
PICTURE FRAMED & PAINTING	6	5	30
matr	3	7	17
BOX, AVERAGE	133	4	532
TRUNK (STEAMER)	1	20	20
BUFFET	1	30	30
BUTCH (TOP)	1	20	20
MIRROR	1	5	5

Summary Information

Car delivery	\$0.00	Bulky Items	\$0.00
Flat rate price	\$0.00	Appliance, Accessories	\$0.00
Extra valuation	\$0.00	Piano charge	\$0.00
Storage fee	\$0.00		\$0.00
Extra stops charge	\$0.00		\$0.00
Access, long carry, stairs	\$0.00	Total discount	\$0.00
		Total Charge:	\$4,206.45

Payment:

Balance: (\$4,206.45)

Notes:

Visual Estimator

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Prefered Move: 06/14/2001