



P.O. Box 43
 Aberdeen, WA 98520
 360-537-9744

INVOICE: CL00001
 INVOICE DATE: 07/31/2012
 PAGE: 1
 ACCOUNT NO: 00001

Fuel Company

BILL TO:
 Fuel Company
 PO BOX 10000
 Anywhere, WA 98000

TOTAL CHARGES: 1,085.0
 PAYMENT DUE BY: 08/10/2012

NET AMOUNT DUE: 1,085.00
 Amount Enclosed: _____

Account: 00001

Invoice: CL0001

Date: 7/31/2012

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Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
DRIVER#: 7071910 John Trk #09			396,000	- Beginning odometer						
Aberdeen, WA	07/02/12	05:10A	396,308	3.47	ULS	73.000	1.00	73.00		
Aberdeen, WA	07/02/12	02:49P	396,503	3.61	ULS	54.000	1.00	54.00		
Aberdeen, WA	07/03/12	09:52A	396,663	3.90	ULS	41.000	1.00	41.00		
Aberdeen, WA	07/06/12	04:17A	396,751	3.03	ULS	29.000	1.00	29.00		
Aberdeen, WA	07/06/12	01:00P	396,924	2.88	ULS	60.000	1.00	60.00		
Aberdeen, WA	07/09/12	04:04A	397,064	3.04	ULS	46.000	1.00	46.00		
Elma, WA	07/11/12	03:54A	397,336	3.36	ULS	22.000	1.00	22.00		
Aberdeen, WA	07/11/12	07:10P	397,641	3.32	ULS	92.000	1.00	92.00		
Aberdeen, WA	07/12/12	05:33P	397,485	3.54	ULS	62.000	1.00	62.00		
DRIVER TOTALS: 1,485 Miles @ 3.35 MPG and .33 Cost/Mile						479.00		479.00		
DRIVER#: 7071911 Jim Trk #59			655,932	- Beginning odometer						
Aberdeen, WA	07/02/12	03:13P	656,263	5.02	ULS	66.000	1.00	66.00		
Aberdeen, WA	07/03/12	03:15P	656,595	4.48	ULS	74.000	1.00	74.00		
Aberdeen, WA	07/07/12	11:05A	656,758	2.76	ULS	59.000	1.00	59.00		
Aberdeen, WA	07/10/12	04:20A	657,028	3.52	ULS	76.000	1.00	76.00		
Elma, WA	07/11/12	06:42P	657,343	3.56	ULS	88.000	1.00	88.00		
Aberdeen, WA	07/12/12	02:04P	657,577	3.39	ULS	69.000	1.00	69.00		
Aberdeen, WA	07/17/12	04:43P	657,885	3.28	ULS	94.000	1.00	94.00		
DRIVER TOTALS: 1,622 miles @ 3.71 MPG and .32 cost/mile						526.00		526.00		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
45 ULS Diesel	450.00	1.00	450.00	10.00	10.00	0.00	0.00	470.00
02 Unl Gas	300.00	1.00	307.33	10.00	10.00	0.00	0.00	320.00
04 Prem Gas	150.00	1.00	121.24	10.00	10.00	0.00	0.00	170.00
19 PD#2	105.00	1.00	61.00	10.00	10.00	0.00	0.00	125.00
	1,005.00							

** Total Purchases This Invoice: 1,085.00