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ABC TRUCKING
 PO BOX 1234
 ANYWHERE, WA 99999

PAGE: 1
 ACCOUNT NO: 00-1234567
 INVOICE: CL07775
 DATE: 01/31/2010
 DUE DATE 01/31/2010

CARD ID	DATE	TIME	SITE	MISC	ODOM	MPG	PROD	PRICE	QTY	FET	SET	MFT	SST	AMT	
VEHICLE: 0001 TRUCK 123															
CHAD	01/01/	02:35P	2032 APP - SUMNER		258,144	*****	DFC	3.059	36.700	8.92	13.76	2.27	0.00	112.27	
TRUCK 1	01/03/	03:55P	APP IN YARD TACOMA		0	*****	DFC	3.119	30.000	7.29	11.25	1.90	0.00	93.57	
BRIAN	01/05/	03:55P	2037 APP - OLYMPIA		258,964	*****	DFC	3.109	45.100	10.96	16.91	2.84	0.00	140.22	
CLAIRE	01/07/	07:15A	AO2 APP - CONCRETE		259,145	11.91	DFC	3.109	15.200	3.69	5.70	0.95	0.00	47.26	
										127.000	30.86	47.62	7.96	0.00	393.32
VEHICLE: 0002 TRUCK 124															
CHAD	01/01/	01:15P	2036 APP - KENT		25,812	*****	U87	2.909	13.200	2.42	4.95	0.79	0.00	38.40	
CLAIRE	01/10/	05:45P	352 AUBURN, WA		25,963	15.98	U87	3.009	9.450	1.73	3.54	0.04	0.00	28.44	
										22.650	4.15	8.49	0.83	0.00	66.84

	Quantity	Amount Due
INVOICE TOTALS:	149.650	460.16

* PLEASE PAY FROM THIS INVOICE *

	QTY	FET	SET	MFT	SST	AMT
SUMMARY BY STATE BY FUEL PRODUCT						
WA WASHINGTON						
53 DSL #2 CLR	127.000	30.86	47.62	7.96	0.00	393.32
44 UNL-87 REG	22.650	4.15	8.49	0.83	0.00	66.84
SUMMARY BY CARD						
1234567 CHAD	49.900	11.34	18.71	3.06	0.00	150.67
2234567 BRIAN	45.100	10.96	16.91	2.84	0.00	140.22
3234567 CLAIRE	24.650	5.42	9.24	0.99	0.00	75.70
4234567 TRUCK 1	30.000	7.29	11.25	1.90	0.00	93.57
SUMMARY BY FUEL PRODUCT						
DFC	127.000	30.86	47.62	7.96	0.00	393.32
U87	22.650	4.15	8.49	0.83	0.00	66.84