



Fueling Success

Corporate Headquarters
P O Box 1397
Tacoma, WA 98401
(800) 929-5243 or (253) 627-6179
www.associatedpetroleum.com

PAGE: 1
AR ACCOUNT NO: -
CL ACCOUNT NO: 00-0123456
INVOICE: CL87897
DATE: 03/28/2013
DUE DATE 04/12/2013
QUANTITY: 329.200
AMOUNT: \$1,236.31

ACCOUNT NUMBER: 00-0123456
ACCOUNT NAME: ABC TRUCKING

CUT HERE

Associated Petroleum Products
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Amount Remitted:

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ABC TRUCKING
PO BOX 1234
ANYWHERE, WA 99999

APP
PO BOX
SEATTLE, WA

04122013 0 87897 0000123631 6



ACCOUNT NUMBER: 00-0123456
ACCOUNT NAME: ABC TRUCKING

PAGE: 2
INVOICE: CL87897

	QTY	FET	SET	MFT	SST	AMT
SUMMARY BY STATE BY FUEL PRODUCT						
WA WASHINGTON						
44 UNL-87 REG	54.900	10.04	20.59	0.17	0.00	184.71
53 DSL #2 CLR	143.200	34.79	53.70	0.41	0.00	540.51
OR OREGON						
67 B5 BD CLR	62.400	15.16	18.72	0.02	0.00	243.92
CA CALIFORNIA						
53 DSL #2 CLR	68.700	16.69	6.87	1.04	0.00	267.17
	QTY	FET	SET	MFT	SST	AMT
SUMMARY BY FUEL PRODUCT						
B5	62.400	15.16	18.72	0.02	0.00	243.92
DFC	211.900	51.48	60.57	1.45	0.00	807.68
U87	54.900	10.04	20.59	0.17	0.00	184.71
	329.200	76.68	99.88	1.64	0.00	1,236.31



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ACCOUNT NUMBER: 00-1234567
ACCOUNT NAME: ABC TRUCKING

PAGE: 1
AR ACCOUNT NO: -
CL ACCOUNT NO: 00-1234567
INVOICE: CL87898
DATE: 03/28/2013
DUE DATE 04/12/2013
QUANTITY: 149.650
AMOUNT: \$561.92

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INVOICE: CL87898
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Amount Remitted:

ABC TRUCKING
PO BOX 1234
ANYWHERE, WA 99999

APP
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SEATTLE, WA

04122013 0 87898 0000056192 5



ACCOUNT NUMBER: 00-1234567
ACCOUNT NAME: ABC TRUCKING

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	QTY	FET	SET	MFT	SST	AMT
SUMMARY BY STATE BY FUEL PRODUCT						
WA WASHINGTON						
53 DSL #2 CLR	97.000	23.57	36.37	0.30	0.00	366.35
44 UNL-87 REG	22.650	4.15	8.49	0.07	0.00	77.10
WA1 APP INYARD WA						
53 DSL #2 CLR	30.000	7.29	11.25	0.09	0.00	118.47
	QTY	FET	SET	MFT	SST	AMT
SUMMARY BY FUEL PRODUCT						
DFC	127.000	30.86	47.62	0.39	0.00	484.82
U87	22.650	4.15	8.49	0.07	0.00	77.10
	149.650	35.01	56.11	0.46	0.00	561.92



ACCOUNT NUMBER: 00-1234567
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PAGE: 3
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CARD ID	DATE	TIME	SITE	MISC	ODOM	MPG	PROD	PRICE	QTY	F E T	S E T	M F T	S S T	AMT	
VEHICLE: 0001 TRUCK 4281															
CHAD	1/1	02:35A	2032 APP SUMNER, WA		258,144	*****	DFC	3.839	36.700	8.92	13.76	0.11	0.00	140.89	
TRUCK 4281	1/3	03:55A	APP IN YARD TACOMA FF		0	*****	DFC	3.949	30.000	7.29	11.25	0.09	0.00	118.47	
WILL	1/5	03:55P	2037 APP OLYMPIA, WA		258,964	*****	DFC	3.739	45.100	10.96	16.91	0.14	0.00	168.63	
CHAD	1/7	07:15P	AO2 APP CONCRETE, WA		259,145	11.91	DFC	3.739	15.200	3.69	5.70	0.05	0.00	56.83	
										127.000	30.86	47.62	0.39	0.00	484.82
VEHICLE: 0002 TRUCK 4293															
CHAD	1/2	01:15P	2036 APP KENT, WA		25,812	*****	U87	3.379	13.200	2.42	4.95	0.03	0.00	44.60	
WILL	1/10	05:45P	352 AUBURN WA C ST NW		25,963	15.98	U87	3.439	9.450	1.73	3.54	0.04	0.00	32.50	
										22.650	4.15	8.49	0.07	0.00	77.10

	Quantity	Amount Due
INVOICE TOTALS:	149.650	561.92

* PLEASE PAY FROM THIS INVOICE *