

INVOICE

From: Norbert E. Mitchell Co., Inc.
203-744-0600
P.O. Box 186
7 Federal Road
Danbury, CT 06813

TERMS: Net 15 Days

Account Number: 67899999

Invoice Date: 3/31/2013

Bill To: JOHN DOE
7 FEDERAL RD
DANBURY, CT 06810

Invoice #: 19999

Invoice Amount: 247.40

***** Sales Summary *****

***** Tax Summary *****

**** Exemptions Summary ****

<u>Product</u>	<u>Quantity</u>	<u>Amount</u>	<u>Description</u>	<u>TaxAmt</u>	<u>Description</u>	<u>Amount</u>
Unleaded Fuel	63.97	\$247.40	FED Unleaded Fuel	\$11.77		
Totals:	63.965	\$247.40	ST Unleaded Fuel	\$15.99		

Transaction Detail

For Card #: 000000001 000001

<u>Trans Date</u>	<u>Desc.</u>	<u>Tkt Ref.</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>	<u>Orig Price</u>	<u>Orig Amount</u>	<u>Site</u>	<u>Driver</u>	<u>MPG</u>
3/1/2013 07:01	Unleaded Fuel	11101516489	12.567	3.939	49.50	3.939	\$49.50	WHITE STREET CITGO		0.00
3/14/2013 17:54	Unleaded Fuel	11101647672	14.179	3.879	55.00	3.879	\$55.00	WHITE STREET CITGO		0.00
3/25/2013 07:25	Unleaded Fuel	11101758636	13.800	3.819	52.70	3.819	\$52.70	WHITE STREET CITGO		0.00
		Fuel Qty	Fuel Amt	Beg Odom						Total Amt
Card Total		40.546	157.20	0						157.20

For Card #: 000000002 000002

<u>Trans Date</u>	<u>Desc.</u>	<u>Tkt Ref.</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>	<u>Orig Price</u>	<u>Orig Amount</u>	<u>Site</u>	<u>Driver</u>	<u>MPG</u>
3/2/2013 09:15	Unleaded Fuel	11101526579	6.347	3.939	25.00	3.939	\$25.00	WHITE STREET CITGO		0.00
3/22/2013 07:17	Unleaded Fuel	11101728415	17.072	3.819	65.20	3.819	\$65.20	WHITE STREET CITGO		0.00
		Fuel Qty	Fuel Amt	Beg Odom						Total Amt
Card Total		23.419	90.20	0						90.20

**** REMINDER: Payment is due by the 15th of the month. Failure to remit payment may result in suspension ****

Invoice Total: \$247.40

Account # 67899999
Invoice Date: 3/31/2013

Invoice # 12016

REMITTANCE

Norbert E. Mitchell Co., Inc.
P.O. Box 186
Danbury, CT 06813

JOHN DOE
7 FEDERAL RD
DANBURY, CT 06810

TERMS: Net 15 Days

Please submit this page along with your payment.

Total Amount Due: 247.40

Amount Paid _____