



Pride Diesel

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Invoice Number	Invoice Date	Start Date	End Date	Due Date
CL1	2020-08-07	-	-	2020-08-10

Transactions for card: 7083052035236900009

Transaction Details				Fuel								Non Fuel Products(With Tax)				
Card #	Driver Name	DATE	Site Name	Site#	Product	Retail Price	Savings rate	Trac qty	RFR qty	Sales tax	Total qty	Def qty	Def Tax AMT	Other Code	Cash	Final AMT
Transaction#	Vehicle#	Time(EDT)	Site city	State	UOM	Billed Price	Discount,\$	Trac PreTax	RFR PreTax	QST	Total AMT	DEF Price	DEF AMT	Other AMT	Dash Cash	Currency
7083052035236900009	0	2020-07-07	SUNOCO #7577	518665	DEFD	2.2990	0.5550	5.96	0	0	5.96	0	0	0	0	17.01
762163123	0	11:03:00	0	PA	G	2.854	3.31	0	0	0	17.01		0	0	0	USD
7083052035236900009	0	2020-07-07	SUNOCO #7577	518665	ULSR	2.3590	1.6630	28.98	0	0	28.98	0	0	0	0	116.56
762163126	0	11:03:00	0	PA	G	4.022	48.19	0	0	0	116.56		0	0	0	USD
7083052035236900009	0	2020-07-07	SUNOCO #7577	518665	ULSR	2.3590	1.6010	17.86	0	0	17.86	0	0	0	0	70.73
762163129	0	11:03:00	0	PA	G	3.96	28.59	0	0	0	70.73		0	0	0	USD
7083052035236900009	0	2020-07-07	SUNOCO #7577	518665	ULSD	2.3990	1.6450	118.56	0	0	118.56	0	0	0	0	479.46
762163129	0	11:03:00	0	PA	G	4.044	195.03	0	0	0	479.46		0	0	0	USD
7083052035236900009	0	2020-07-07	SUNOCO #7577	518665	ULSD	2.3990	1.6760	37.51	0	0	37.51	0	0	0	0	152.85
762163130	0	11:03:00	0	PA	G	4.075	62.87	0	0	0	152.85		0	0	0	USD
7083052035236900009	0	2020-07-07	MR PIPS-DON ALSONVILLE	504532	ULSD	2.3990	1.5350	91.12	0	0	91.12	0	0	0	0	358.47
762163133	0	11:03:00	0	GA	G	3.934	139.87	0	0	0	358.47		0	0	0	USD

Total for card: 7083052035236900009

Total Trans Amt	Total Cash Trans Amt	Total Other Code	Total Fees	Total Qty	Total DEF Qty	Total Tractor Qty	Total Reefer Qty	Total HST	Total GST	Total QST	Total PST	Total Discount	Total Final Amt	Currency
1,195.07	0.00	0.00	0.00	91.12	0	91.12	0	0	0.00	0.00	0.00	477.86	1,195.07	USD

Grand Totals

Trans Amt	Cash Trans Amt	Other Code	Fees	Qty	DEF Qty	DEF TAX	Tractor Qty	Reefer Qty	HST	GST	QST	PST	Manual Amt	Discount	Final Amt	Currency
0.00	0	0.00	0	0.00	0.00	0	0.00	0	0	0	0	0	0.00	477.86	1,195.07	USD
															Payment Recieved 0.00	
															Amount Due 1,195.07	

QST# 1221749509TQ0001