



Universal Fleet Card Invoice

Help Desk: (877) 434-3446
Toll Free: (877) 434-3446
Fax: (919) 256-7016
Email: billing@usfleet.com

INVOICE NUMBER 243124CT
ACCOUNT NUMBER
INVOICE DATE 08/04/08
DUE DATE 08/24/08

Invoice Period: Aug 2008
PAGE 1

Table with columns: vehicle, date, time, driver, site, product, odometer, distance, gallons, mpg, cpm, price, amount. Includes transaction details for SPARE 1 and various sites.

Fuel Subtotal 554.99

Summary table with columns: Where you Shopped, Transactions, Trans Rate, Gallons, Ratio, Universal Subtotal. Totals: 6 transactions, 120.71 gallons, 1.50 subtotal.

SITE LISTING

Table listing site details: 104998 US Fleet Jeffrey Way, 501252 WINSTON SALEM, NC, 501437 ROCKY POINT, NC, 501659 KERNERSVILLE, NC, 501738 PENHOOK, VA.

CURRENT INVOICE TOTAL 556.49

Thank You for Your Business



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Table with columns: vehicle, date, time, driver, site, product, odometer, distance, gallons, mpg, cpm, price, amount. Includes EXCISE TAX SUMMARY and PRODUCT SUMMARY.

PAYMENT/CREDIT INFORMATION

Credit Limit: 30,000.00
Credit Available: 29,443.51

Transaction history table with columns: Transaction, Invoice, Date, Reference, Amount. Shows Prior Bal. 0.00.

Summary table with columns: Current Month, Current, 1-30 Days, 31-60 Days, 61-90 Days, Over 90 Days, Unapplied, Total Due. Total Due: 556.49.

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***** PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT *****

Table with columns: Account #, Current Invoice, Prior Balance, Finance Charge, Total Due. Total Due: \$ 556.49.

Remit to: U.S. Fleet
Attn: P.O. Box 285
Garner, NC 27529

Check # _____ Amount \$ _____

Thank You for Your Business