


We'll help you take control of your fleet.

We issue a detailed bi-monthly invoice to your company that simplifies your bookkeeping and improves your control. Look at the detailed information on the sample invoice below:



You have the option to restrict the type of fuel that is purchased

BROWN EVANS DISTRIBUTING CO.
 PETROLEUM DISTRIBUTORS • 306 S. COUNTRY CLUB DRIVE
 P.O. BOX 5840 • MESA AZ 85211-5840 • (480) 962-6111

ACCOUNT INVOICE DATE DUE DATE PAGE
 10000 8187 03-15-09 03-25-09 1

BROWN EVANS
 306 S. COUNTRY CLUB
 MESA, AZ 85210

Price Per Gallon excluding Tax

No more receipts, expense reports, or time-consuming paperwork to deal with

DATE	TIME	VEH#	SITE	LOCATION	KEYBOARD	ODOMTR	MPG	PROD	PRICE	QUANTITY	FET	SET	MET	SST	AMOUNT	
CARD: 1111 - JOHN DOE																
03-02-09	17:05	2	9020	SUPERIOR	7	73355		UNL	0.858	12.00	1.69	1.92		0.00	13.91	
03-05-09	10:34	2	9020	SUPERIOR	7	73490	19.2	UNL	0.858	7.00	.99	1.11		0.00	8.11	
03-11-09	10:34	2	9020	SUPERIOR	7	73846	20.9	UNL	0.858	17.00	2.40	2.71		0.00	19.70	
CARD: 2222 - FRED SMITH																
03-06-09	6:02	1	9020	SUPERIOR	6	67440		DF2	0.799	27.40	5.51	4.38		0.00	31.78	
03-07-09	5:12	1	9020	SUPERIOR	6	68000	8.5	DF3	0.799	65.80	13.23	10.53		0.00	76.33	
03-09-09	5:13	1	9020	SUPERIOR	6	68500	4.7	DF4	0.799	107.40	21.59	17.18		0.00	124.58	
03-12-09	4:50	1	9020	SUPERIOR	6	68970	8.7	DF5	0.799	54.30	10.91	8.69		0.00	62.99	
03-14-09	4:51	1	9020	SUPERIOR	6	69870	8.5	DYED	0.799	106.10	0.00	0.00		8.22	92.99	
TOTALS BY CARD																
1111	JOHN DOE									30.89	36.00	5.08	5.74	0.00	41.71	
2222	FRED SMITH									203.67	254.90	51.24	40.78	0.00	295.69	
TOTALS BY FUEL																
										UNL TOTAL	84.77	106.10	0.00	0.00	8.22	92.99
										DF2 TOTAL						
										DYED TOTAL						
TOTAL AMOUNT DUE ----->															430.39	

State Sales Tax (if applicable)

Federal State & County Excise Tax

Quantity Purchased

Total Amount Due

Card Number

Vehicle Number

Make sure your purchases are during your business hours

Totals by Card

Totals by Fuel

Location of Purchase

Miles per gallon are calculated to help track costs and to identify unauthorized card use

Keyboard can be used to enter a job number or other identification of customer's choosing

Location Key Code

TERMS: DUE UPON RECEIPT USE THIS INVOICE FOR MAKING PAYMENT. NO OTHER STATEMENT WILL BE ISSUED.

LOCATION CODES
 011 - 147 S. DELAWARE, CHANDLER
 012 - 1149 S. SIRRINE, MESA
 014 - 4927 E. FALCON DR, MESA
 016 - 1802 S. CENTRAL, PHOENIX
 017 - 22047 N. BLACK CANYON, PHOENIX
 018 - 425 W. 1ST STREET, TUSA GRANDE
 019 - 1024 N. 27TH AVE., PHOENIX
 020 - 4040 E. SUPERIOR AVE., PHOENIX
 021 - 5032 W. COLTER, GLENDALE
 022 - 5726 W. MARKET, GLENDALE
 023 - 1307 E. BROADWAY, PHOENIX
 024 - 109 S. 1ST STREET, COOLIDGE