



Invoice Statement

INVOICE NUMBER: 60876896
ACCOUNT NAME: ABC Canada Inc

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-000000-0	55.00	31	AUG-23-2019	SEP-16-2019	19.11

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
AUG-23-2019	Fuel Purchases	6.91	
AUG-23-2019	Other Purchases	12.20	
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div>			

Sign up online for an email notification when your statement is available to view.

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

Past balance	Payments received for this invoice	New purchases, debits or late fees	Credits for any billing adjustments or purchasing rebates	Current balance due
PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
0.00	0.00	19.11	0.00	19.11

WEX GST TAX ID: 0000000000000000
WEX QST TAX ID: 0000000000000000

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	ABC Canada Inc
ACCOUNT NUMBER	0496-00-000000-0
INVOICE NUMBER	60876896
BILL CLOSING DATE	AUG-23-2019
AMOUNT DUE	19.11
AMOUNT ENCLOSED	
PAYMENT DUE DATE	SEP-16-2019

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO FINANCE CHARGE.



Shell Fleet Plus Canada

Fax change of address request to
1-800-395-0809
Make cheque payable to: WEX CANADA LTD.
Use enclosed envelope or send to:

WEX CANADA LTD.
P.O. BOX 57724, POSTAL STATION A
TORONTO ON M5W 5M5



PARENT ACCOUNT:
ABC Canada Inc

REPORT FOR:
ABC Canada Inc
0496-00-000000-0
JUL-24-2019 TO AUG-23-2019

Purchase Activity Report

CONTROL: Reduce costs by managing fuel types.

CONVENIENCE: Easily track expenses by type.

CARD NUMBER	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
049600000000000000	Vehicle 1	Vehicle 1			

DATE MM-DD	TIME	SITE ADDRESS	TRAN CODE	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	EXEMPT TAX	TRAN FEE	NET \$	REPORTED TAX	EXC. CODES
07-23	16:47	123 ABC ST, TORONTO ON	IP	OTH	1.000	4.980		5.05		CCF 0.10	5.15		
				OTH	1.000	6.294		6.29		CCF 0.13	6.42		
				SAL	1.000	0.618		0.62		CCF 0.01	0.63		
		PERIOD TOTALS						11.96		0.24	12.20		
		YTD TOTALS						11.96		0.24	12.20		
		PERIOD AVG: PPU						*****					
		YTD AVG: PPU						*****					

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

COST SAVINGS: Administrative time is reduced and fiscal reporting is easy with monthly and year-to-date reporting.

EXCEPTIONS: Trouble spots are flagged helping to prevent abuse.



PARENT ACCOUNT:
ABC Canada Inc

REPORT FOR:
ABC Canada Inc
0496-00-000000-0
JUL-24-2019 TO AUG-23-2019

Site Summary

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL \$	OTHER \$	EXEMPT TAX	TRANS FEE	NET \$	SITE TYPE
SHELL	123 ABC ST, TORONTO ON	2	7.268	6.77	11.96		0.38	19.11	
PERIOD TOTALS		2	7.268	6.77	11.96	0.00	0.38	19.11	



PARENT ACCOUNT:
ABC Canada Inc

REPORT FOR:
ABC Canada Inc
0496-00-000000-0
JUL-24-2019 TO AUG-23-2019

Financial Summary

DEPARTMENT	DESCRIPTION	FEES			PURCHASES					TOTAL FEES & PURCHASES	
		QTY	COST/FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	TRANS FEE	NET \$		
ACCOUNT TOTALS	Unleaded Regular	7.27	0.930		6.77				0.14	6.91	
	Tax 1	1.00	0.618			0.62			0.01	0.63	
	General Merchandise	2.00	5.637			11.34			0.23	11.57	
	PERIOD			0.00	6.77	11.96	0.00		0.38	19.11	19.11
	YTD			0.00	6.77	11.96	0.00		0.38	19.11	19.11
ACCOUNTS RECEIVABLE SUMMARY - Invoice 60876896											
	PREVIOUS BALANCE									0.00	
	PAYMENTS									0.00	
	PURCHASES									19.11	
	DEBITS									0.00	
	CREDITS									0.00	
	ANCILLARIES									0.00	
	AMOUNT DUE									19.11	



PARENT ACCOUNT:
ABC Canada Inc

REPORT FOR:
ABC Canada Inc
0496-00-000000-0
DEC-29-2018 TO JAN-04-2019

Tax Summary

TAX JURISDICTION	ID	EXPIRATION	EXEMPTED TAX \$	REPORTED TAX \$	TAX TYPE	TAX PRODUCT CLASS	UNITS	GROSS \$	TAX RATE
BC				-3.38	GST	E-85	53.700	70.90	0.05000
BC GST TOTALS				-3.38			53.700	70.90	
ACCOUNT TOTALS				-3.38					