



Invoice/Statement

INVOICE NUMBER 12345678

ACCOUNT NAME Bob's Landscaping

Business Name

ACCOUNT NUMBER	CREDIT LIMIT	TERMS CONDITIONS	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-123456-7	2400.00	22	31	2021-08-08	2021-08-30	669.18

CARD NUMBER	SITE LOCATION	DATE (YYYY-MM-DD)	TIME	TICKET NUMBER	PRODUCT	UNITS	COST/UNIT	AMOUNT
04840011329766XXXX	462 Lindsey Rd ON K9J6X-3	2021-07-14			Payment - Thank You			-424.71
	4000 Finch Ave E ON M1S 3T6	2021-07-11	19:18	001O1400	ETH	48.800	1.464	71.42
	462 Lindsey Rd ON K9J6X-3	2021-07-23	20:50	001O2485	ETH	30.400	1.539	46.80
	462 Lindsey Rd ON K9J6X-3	2021-07-24	12:40	001O4045	ETH	32.800	1.480	48.55
	462 Lindsey Rd ON K9J6X-3	2021-07-28	19:12	00114957	E-85	54.600	1.374	75.00
				SUBTOTAL		166.600		241.77
04840011329766XXXX	3306 Sheppard Ave E ON M1T 3K3	2021-07-10	18:31	001O8968	E-85	56.000	1.370	76.74
	2201 McCowan Rd ON M1S 4G6	2021-07-14	15:45	001O0706	SUe	60.000	1.660	99.60
	4000 Finch Ave E ON M1S 3T6	2021-07-23	11:51	001O2120	E-85	59.000	1.359	80.18
	176 Front St E ON M5A 1E6	2021-08-01	11:04	001O1460	E-85	57.800	1.401	80.96
	3306 Sheppard Ave E ON M1T 3K3	2021-08-04	20:09	001O6619	E-85	65.200	1.379	89.93
				SUBTOTAL		298.000		427.41
Total amount of discount for billing period								

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

YTD BILLED PURCHASES	PREVIOUS BALANCE	(-)PAYMENTS	(-)DISC	(+)INTEREST CHARGE	(+)NEW PURCHASES	(+/-)ADJUSTMENTS	(=)NEW BALANCE
3144.35	424.71	-424.71	0.00	0.00	669.18	0.00	669.18

TAX ID NUMBERS	REPORTED GST	REPORTED HST	REPORTED QST
IOL GST TAX ID: R121461107 IOL QST TAX ID: 1015506284 WEX GST TAX ID: 828934521RT0001 WEX QST TAX ID: 1225465378TQ0001	0.00	-76.99	0.00

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

Payable by cheque, internet banking and at www.essobusinessonline.com

ACCOUNT NUMBER	0496-00-123456-7
INVOICE NUMBER	12345678
BILL CLOSING DATE	2021-08-08
AMOUNT DUE	669.18
AMOUNT PAID	
PAYMENT DUE DATE	2021-08-30

PAYMENTS RECEIVED AFTER THIS DATE
SUBJECT TO INTEREST CHARGES.

Use enclosed envelope or send to:

Remit Address

ESSO AND MOBIL BUSINESS CARD
WEX Canada Ltd.
P.O. Box 57724, Postal Station A
Toronto, ON M5W 5M5

BOB'S LANDSCAPING
1 RICHMOND ST W
TORONTO ON M6J 1E2

049600712345670000000066918 21XXXX

Manage your Account Online!

To enroll, go to www.essobusinessonline.com.

Balance Subject to Finance Charge:

If Company fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a finance charge will be applied to all outstanding balances at the applicable interest rate, not to exceed the maximum allowable under applicable law. In the event of Payment Default, Company must pay interest on all outstanding balances starting the first day of the billing cycle in which the Payment Default has occurred and continuing until Company cures the Payment Default by paying the subsequent (or any later) invoice in full on or before its due date (the "Default Period"). For each day of the Default Period, Issuer calculates daily interest as follows: Issuer adds that day's new transactions, fees, and other charges to the previous day's outstanding balance, and subtracts from the previous day's outstanding balance any new payments or other credits. Issuer then multiplies the resulting outstanding balance for that day by the daily applicable interest rate, which yields the "Daily Interest." At the end of each billing cycle, Issuer adds up the Daily Interest for each day of the billing cycle during the Default Period. The total is shown as the "Finance Charge" on Company's invoice, and is the amount of interest Company owes for that billing cycle.

For each billing cycle, Company must remit full payment for the amounts appearing on its invoice on or before the relevant cutoff time in order to ensure that the payment posts on or before the due date stated on Company's invoice. Company understands that the factors listed below can affect the timing of posting of payments to the Account, and that a delay in posting can result in late fees, a default or other consequences. WEX accepts payment in both USD and CAD it is critical that you follow the proper payment instructions detailed in your or your transaction will be delayed and perhaps returned.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the billing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Canada Ltd. under a Business Charge Account Agreement with the cardholder named on the reverse.

Payment Options

Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at www.essobusinessonline.com.

Internet Banking

Use the online bill paying option at your bank to send payments. When setting up the bill payment on your account, simply select "WEX Canada Ltd." as the payee.

Mail

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the cheque to help avoid delays in payment processing if the cheque and remit stub become separated.

Allow 10 business days prior to the due date for mailing to help avoid interest charges.

For payments in Canadian Dollars, the following apply

1) Payments made via Cheques sent by payors/remitters to the P.O. Box are picked up daily by the processing centre. All payments will be picked up at Canada Post by 7 a.m. and processed on the same-day. Any Cheques received after 7 a.m. may not post until the next day. Post-dated Cheques might not be posted immediately.

2) Direct Electronic Funds Transfer. DEFT provides clients that have regularly recurring collection for fixed or variable amounts and due dates to process these transactions electronically through any chartered bank or financial institution. The client provides the bank with all of the necessary information (financial institution, account numbers, amounts and dates) needed to debit the accounts. The cut off for these services is 3pm ET.

For payments in US Dollars, the following apply:

1. All payments must be made in United States dollars, using checks or similar payment instruments drawn on financial institutions in the United States or by payment through the Automated Clearing House network in accordance with Issuer's requirements.

2. Payments made via paper check are posted to the Account after processing and must arrive at Issuer at least two Business Days before the Due Date on the billing statement. It can take up to two Business Days to process a check from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

3. For payments not made by paper check, payments on a Business Day before the cut-off time in this paragraph will be posted on that Business Day. Payments after the Cut-off Time on a Business Day, or on a day other than a Business Day, will be posted on the following Business Day. The Cut-off Times for payments not made by check are as follows: a payment transaction made via Issuer's online payment portal must be completed by 3:00 p.m. ET; a payment transaction made via IVR must be completed by 3:00 p.m. ET; and a payment transaction made via ACH must arrive to Issuer by 3:00 p.m. ET.

Customer Service

For account inquiries and correspondence regarding account service or billing:

• **Call 1-800-267-0156**

• **Fax to 1-800-395-0809**

• **Mail to P.O. Box 639, Portland, ME 04104**

Be sure to include your account number on all correspondence