

# CUSTOMER INVOICE

## INVOICE LISTED BY CUSTOMER ID

From Date: 4/1/2015  
Time: 12:00:00AM

To Date: 4/30/2015  
Time: 11:59:59PM

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Print Date: 7/8/2015 Time: 8:14:20AM

**Customer:** **MC Commission**  
**101 E Rosa Parks**  
**Tuskegee, AL 36083**

**Macon County Road & Bridge**  
**3636 Alabama Highway 199**  
**Tuskegee, Alabama 36083**

### Transactions for CUSTOMER ID: 000000400 MC Commission

Transactions for User 000000001 - Robinson, Miles

Transactions for User 000000002 - Huffman, Coach

Transactions for User 000000004 - Berry, Mike

Transactions for User 000000005 - Maxwell, Louis

### Subgroup Product Summary for 000000400

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>	<u>Total Cost</u>
1	Unleaded	11	119.40	395.80
Total for Product 1			<b>119.40</b>	<b>395.80</b>

<b>Product Summary for:000000400</b>	<b>11</b>	<b>119.40</b>	<b>395.80</b>
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### Subgroup Hose Summary for 000000400

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>	<u>Total Cost</u>
0001	2	1	Unleaded	11	119.40	395.80
Total for Site 0001				<b>11</b>	<b>119.40</b>	<b>395.80</b>
<b>Total Hose Summary for: 000000400</b>				<b>11</b>	<b>119.40</b>	<b>395.80</b>

**Total Cost for CUSTOMER ID 000000400**

**total for 11 transactions**

<u>Quantity</u>	<u>Total Cost</u>
<b>119.40</b>	<b>395.80</b>

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# CUSTOMER INVOICE

## INVOICE LISTED BY CUSTOMER ID

In Date: 5/1/2015  
Time: 12:00:00AM

To Date: 5/31/2015  
Time: 11:59:59PM

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Print Date: 7/8/2015 Time: 8:14:37AM

**Customer: MC Commission**  
**101 E Rosa Parks**  
**Tuskegee, AL 36083**

**Macon County Road & Bridge**  
**3636 Alabama Highway 199**  
**Tuskegee, Alabama 36083**

### Transactions for CUSTOMER ID: 000000400 MC Commission

Transactions for User 000000001 - Robinson, Miles

Transactions for User 000000002 - Huffman, Coach

Transactions for User 000000004 - Berry, Mike

Transactions for User 000000005 - Maxwell, Louis

### Subgroup Product Summary for 000000400

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>	<u>Total Cost</u>
1	Unleaded	5	66.90	221.08
Total for Product 1			<u>66.90</u>	<u>221.08</u>
2	Diesel	1	80.60	267.59
Total for Product 2			<u>80.60</u>	<u>267.59</u>
<b>Product Summary for:000000400</b>		<b>6</b>	<b>147.50</b>	<b>488.67</b>

### Subgroup Hose Summary for 000000400

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>	<u>Total Cost</u>
0001	1	1	Diesel	1	80.60	267.59
0001	2	1	Unleaded	5	66.90	221.08
Total for Site 0001				<b>6</b>	<b>147.50</b>	<b>488.67</b>
<b>Total Hose Summary for: 000000400</b>				<b>6</b>	<b>147.50</b>	<b>488.67</b>

**Total Cost for CUSTOMER ID 000000400**

**total for 6 transactions**

**Quantity**      **Total Cost**  
**147.50**      **488.67**

# CUSTOMER INVOICE

## INVOICE LISTED BY CUSTOMER ID

From Date: 6/1/2015  
Time: 12:00:00AM

To Date: 6/30/2015  
Time: 11:59:59PM

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Print Date: 7/8/2015 Time: 8:14:56AM

**Customer: MC Commission**  
**101 E Rosa Parks**  
**Tuskegee, AL 36083**

**Macon County Road & Bridge**  
**3636 Alabama Highway 199**  
**Tuskegee, Alabama 36083**

**Transactions for CUSTOMER ID: 000000400 MC Commission**

Transactions for User 000000001 - Robinson, Miles

Transactions for User 000000002 - Huffman, Coach

Transactions for User 000000004 - Berry, Mike

Transactions for User 000000005 - Maxwell, Louis

**Subgroup Product Summary for 000000400**

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>	<u>Total Cost</u>
1	Unleaded	9	114.40	382.34
<b>Total for Product 1</b>			<b>114.40</b>	<b><u>382.34</u></b>

11/11/2015  
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<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>	<u>Total Cost</u>
2	Diesel	1	55.60	195.71
<b>Total for Product 2</b>			<b>55.60</b>	<b>195.71</b>

**Product Summary for:000000400**

10 DISCOUNT 178.00

**578.05**

**Subgroup Hose Summary for 000000400**

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>	<u>Total Cost</u>
0001	1	1	Diesel	1	55.60	195.71
0001	2	1	Unleaded	9	114.40	382.34
<b>Total for Site 0001</b>				<b>10</b>	<b>170.00</b>	<b>578.05</b>
<b>Total Hose Summary for: 000000400</b>				<b>10</b>	<b>170.00</b>	<b>578.05</b>

**Total Cost for CUSTOMER ID 000000400**

**total for 10 transactions**

<b><u>Quantity</u></b>	<b><u>Total Cost</u></b>
<b>170.00</b>	<b>578.05</b>