

SMITH TRUCKING CO  
 Attn. JOHN SMITH  
 5500 CENEX DR  
 INVER GROVE HEIGHTS, MN 5507

INVOICE NUMBER 188173CL  
 ACCOUNT NUMBER 9981721  
 INVOICE DATE 04/12/21  
 DUE DATE 05/07/21  
 CREDIT LIMIT 5,000.00  
 AVAILABLE CREDIT 2,826.08  
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Prior Balance 0.00  
 Payments 0.00  
 Adjustments 2,173.92  
 Finance Charge 0.00

Description	Transactions	Unit Quantity	Unit Type	Amount Due
SUBTOTAL	0	0.000		0.00
TOTAL				0.00

STATEMENT

Date	Invoice	Current	1-30	31-60	61-90	Over 90	Unapplied	Balance
04/12/21	188172	2,173.92						2,173.92
Total		2,173.92	0.00	0.00	0.00	0.00	0.00	2,173.92

\*\*\*\*\* PLEASE TEAR OFF THIS PORTION AND RETURN WITH YOUR PAYMENT \*\*\*\*\*

Account # 998172  
 SMITH TRUCKING CO

Total Due \$ 2,173.92

Remit to: Cenex Fleet Fueling  
 PO Box 64745

St. Paul, MN 55164-0745

Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

