

Express Check Invoice

Access: Payment Center > My Invoices > Report Type > Invoice > Report Name > Express Check Invoice

Description: Invoice showing billing due from client for Express Checks and applicable fees, based on agreed upon terms of usage.

Specifications: This type of report is for Express Check customers. In order to generate the report, you will need to provide the Account Code, Customer ID, and date range (maximum of 45 days). All data is available for the past 14 months.

Additional Details: Available in PDF and HTML. See the sample image below.

COMDATA NETWORK, INC.						
TSECB003	V 3.0	EXPRESS CHECK			PAGE.:	1
TSECD010	05/24/12	INVOICE DETAIL		02:57:30	AS OF:	05/23/12
ACCT CODE: 22222						
CUSTOMER.: 55555						
ACCT NAME & ADDRESS:				CUST NAME & ADDRESS:		
COMDATA CORPORATION				PROP PRODUCTION TEST		
ATTN: CARRIE ARIELL				5301 MARYLAND WAY		
DND				BRENTWOOD TN 37027		
BRENTWOOD TN 37027						
INVOICE NUM	DATE	DRIVER NUMBER	UNIT	TRIP NR	AMOUNT	AMT DUE
SEQ #	ITEM DESCRIPTION	DRIVER NAME	FLEET	PURPOSE	FEE	
INV#:	A20000000	052312				
00002	1 REGISTRATION				100.00	100.00
	15:13 CAMPBELL MARI				.00P	
00002	2 CANCEL				100.00-	100.00-
	15:13 CAMPBELL MARI				.00P	
00003	3 REGISTRATION				500.00	500.00
	15:16 CAMPBELL MARI				.00P	
00003	4 CANCEL				500.00-	500.00-
	15:16 CAMPBELL MARI				.00P	
					NUMBER OF ITEMS.:	4
					TRANSFER AMOUNT.:	.00
					FEEES.....:	.00
					TOTAL AMOUNT DUE:	.00
PAY UPON RECEIPT						
PLEASE REMIT PAYMENT TO:						
COMDATA						
P. O. BOX 100647						
ATLANTA GA 30384						
FOR INQUIRIES REGARDING THIS INVOICE PLEASE CALL 800-741-2777						