## **Alpena County Road Commission**

## Detail Invoice By Account For Driver

Date Range From: 1/1/2024 12:00:00 AM To: 1/31/2024 11:59:59 PM

Date	Driver	D	river Name	Vehicle	1		Odom	Pump	Price	Total Quantity	Total Amount
Account:	003		County Parks D	ept							
Product	01	Unleaded									
1/29/2024	276300000000	1183 B	eaver Lake Park	10001				06-1	\$2.240	17.660	\$39.56
			Totals for	Card:	# of Trans:	1	Av	g price:	\$2.240	17.660	\$39.56
1/10/2024	276300000000	1200 S	unken Lake Park Keith	10001				06-1	\$2.240	21.000	\$47.04
1/20/2024	276300000000	1200 S	unken Lake Park Keith	10001				06-1	\$2.240	23.000	\$51.52
			Totals for	Card:	# of Trans:	2	Av	g price:	\$2.240	44.000	\$98.56
			Totals for Pro	oduct:	# of Trans:	3	Avg	g price:	\$2.240	61.660	\$138.12
Product	06	#2 Diesel									
1/29/2024	276300000000	1183 B	eaver Lake Park	10001				04-1	\$2.800	18.170	\$50.88
			Totals for	Card:	# of Trans:	1	Av	g price:	\$2.800	18.170	\$50.88
			Totals for Pro	oduct:	# of Trans:	1	Ave	g price:	\$2.800	18.170	\$50.88
			Totals for Acc	count:			Av	g price:	\$2.367	79.830	\$188.99

Printed on: Thursday February 01, 2024

at: 08:49:52 AM