



Remit to:
PO Box 6609
Carol Stream IL 60197-6609
(800) 558-5011

This is a test printout from QAS

INVOICE

D-U-N-S® NO.: 05-026-4316
FED I.D. NO.: 39-0957377

Invoice Date 04/01/2018	Invoice no. 123456
Bill Code 000	

Summary

Bill to:

KELLER TRANSPORTATION
Attn: Joe Smith
123 Main St
Neenah, WI 54956

Ship to:

KELLER TRANSPORTATION
123 Main St
Neenah, WI 54956

Customer No.	Contract Number	Order Date	Customer Service	Currency	Terms	Page
123456789	7400001416	04/01/2018	(800) 558-5011	USD	Net 15	1 of 2
Material	Description	Purchase Order	Tax Ind	Quantity Billed	Unit Net Price	Extended Price
606678	DOT DQ FILE MANAGEMENT	12345		11	15.00000	165.00
606768	DOT D&A PROGRAM MANAGEMENT	12345		4	13.00000	52.00
606770	NON-DOT D&A PROGRAM MANAGEMENT	12345		4	5.40000	21.60
606777	DQ DRIVING RECORD (MRV)	12345		6	3.25000	19.50
606784	DOT DRUG TESTS	12345		6	110.00000	660.00
606786	NON-DOT DRUG TESTS	12345		4	110.00000	440.00
606791	DOT ALCOHOL TESTS	12345		2	135.00000	270.00
606802	POST-ACCIDENT TESTS	12345		1	175.00000	175.00
606827	DOT D&A INITIAL AUDIT/SETUP	12345		1	16.00000	16.00
606832	CA PULL ENROLLMENT	12345		2	10.00000	20.00
606835	CA PULL REPORT	12345		2	3.75000	7.50
606843	DOT TERM DRIVER FILE RETENTION	12345		2	.50000	1.00
606924	CDLIS SEARCH	12345		1	7.00000	7.00
606932	EMPLOYMENT VERIFICATION	12345		5	20.00000	100.00
606936	SSN TRACE	12345		2	6.75000	13.50
606947	US CRIMINAL RECORDS SEARCH	12345		1	11.00000	11.00
607217	MISCELLANEOUS SERVICE FEE	12345		1	179.00000	179.00
613421	NATIONAL REGISTRY VERIFICATION SVC	12345		1	18.00000	18.00
613432	DQ DRIVING RECORD MVR STATE FEE	12345		6	7.83000	47.00
613438	EMPLOYEE SERVICES SHIPPING	12345	X	7	7.57000	53.00
613468	DRIVER DATASENSE PLUS ELD FULL	67890		5	17.20000	86.00
613475	TRAINING SERVICE FEE	67890		2	7.00000	14.00

Copyright 2018 J. J. Keller & Associates, Inc., Neenah, WI USA 920-722-2848 Form #0033 YFI_MS_INVOICE Rev:01/18

Overdue Accounts: 1.5% per month (annual percentage rate 18%) due after 30 days.

For Questions, contact your Client Service Specialist.

If you would prefer to receive your invoice by email, please contact us by email at datagovernance@jjkeller.com or by phone at (800) 558-5011, Ext. 8824. To obtain a W-9 form for J. J. Keller & Associates, Inc., go to jjkeller.com/W9.

Invoice Amount	Continued
----------------	-----------

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE



Remit To:

J. J. Keller & Associates, Inc.
PO Box 6609
Carol Stream IL 60197-6609

Amount Due	2736.85
------------	----------------

Customer No. 123456789	Customer Name KELLER TRANSPORTATION	Invoice Date 04/01/2018	Invoice no. 123456
Please comment here if payment differs from amount due.			

INVOICE

D-U-N-S® NO.: 05-026-4316
 FED I.D. NO.: 39-0957377

Invoice Date 04/01/2018	Invoice no. 123456
Bill Code 000	

Customer No. 123456789	Contract Number 7400001416	Order Date 04/01/2018	Customer Service (800) 558-5011	Currency USD	Terms Net 15	Page 2 of 2
Material	Description	Purchase Order	Tax Ind	Quantity Billed	Unit Net Price	Extended Price
613478	CLINIC FEE	12345		3	86.67000	260.00
613479	ADDITIONAL BACKGROUND CHECK FEE	12345		1	5.95000	5.95
613636	CA PULL INQUIRY	12345		1	5.00000	5.00
613640	DOT DRUG TEST - SPLIT TEST	12345		1	40.00000	40.00
613437	DQ SHIPPING	12345	x	3	10.3300	31.00
613436	LOG AUDIT SHIPPING	67890	x	1	12.0000	12.00
	WI TAXES	12345				6.14
	WI TAXES	67890				.66

Invoice Amount	2736.85
----------------	---------