## **STAPLES**

More Account

Customer Service:
StaplesBusiness.accountonline.com
Account Inquiries:
1-800-767-1291 Fax 1-801-779-7425

Commercial Account
CONGREGATION KADIMAH CO

Account Number: 6035 5178 1300 7902

**Account Statement** 

Summary of Account Activity			
Previous Balance	\$0.00		
Payments	-\$0.00		
Credits	-\$0.00		
Purchases	+\$61.96		
Debits	+\$0.00		
FINANCE CHARGES	+\$0.00		
Late Fees	+\$0.00		
New Balance	\$61.96		

Send Notice of Billing Errors and Customer Service Inquiries to: STAPLES CREDIT PLAN PO Box 790449, St. Louis, MO 63179-0449

Payment Information		
Current Due	\$	25.00
Past Due Amount	+	\$0.00
Minimum Payment Due	= \$	25.00
Payment Due Date	08/	/31/19
Credit Line	\$	4,000
Credit Available	\$	3,938
Closing Date	08/	06/19
Next Closing Date	09/	05/19
Days in Billing Period		32

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

Reminder: Payments can be made by mail, online or by calling 1-800-767-1291

Note: In-store payments are not accepted.

## **TRANSACTIONS**

Trans Date	Location/Description	PO#	Order #	Amount
07/30	PUTNAM CT		9801762845	\$ 61.96

FINANCE CHARGE SUMMARY	tage Rate (APR) is the annual int	erest rate on your account		
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	23.99%	0.06572%	\$0.00	\$0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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This Account is Issued by Citibank, N.A.

August 31, 2019

\$61.96

\$0.00

\$25.00

◆ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

**STAPLES** 

Your Account Number is 6035 5178 1300 7902

More Account

PO BOX 790439 ST. LOUIS, MO 63179

**Statement Enclosed** 

KK00024186 2 AV 0.383 MJ246369 TMN 007137 0115

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CONGREGATION KADIMAH CO ACCOUNTS PAYABLE 113 WASHINGTON ST BRIGHTON, MA 02135-4301 Print address changes on the reverse side.

Make Checks Payable to ▼

STAPLES CREDIT PLAN DEPT. 51 - 7813007902 PO BOX 78004 PHOENIX, AZ 85062-8004

**Payment Due Date** 

**Past Due Amount** 

Minimum Payment Due

Amount Enclosed: \$

**New Balance** 

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