



STATEMENT

SEWING COLLECTION INC
3113 EAST 26TH STREET
VERNON, CA 90058

ACCOUNT NO.	DATE
CA0007	8/21/2019

PHONE:

FAX:

DATE	INVOICE	TYPE OF TRANSACTION	CUSTOMER P.O.	CHARGES	\$	CREDITS
<u>Company</u>	<u>CDC</u>					
4/21/2017	703362	Invoice	PO00009667	450.00		
4/28/2017	703398	Invoice	PO00009678	180.00		
5/22/2017	703510	Invoice	PO00009691	604.15		
5/22/2017	703511	Invoice	PO00009692	348.00		
5/22/2017	703512	Invoice	PO00009720	445.00		
TOTAL				\$	2,027.15	
ENDING BALANCE	Current	0-30	30-60	60-90	AMOUNT DUE	
				2,027.15	2,027.15	



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DATE	INVOICE	TYPE OF TRANSACTION	CUSTOMER P.O.	CHARGES	\$	CREDITS
Company	MAM					
3/28/2018	M00001	Invoice		742.00		
3/28/2018	M00002	Invoice		1,117.00		
3/28/2018	M00003	Invoice		1,126.00		
3/28/2018	M00007	Invoice		1,269.00		
3/28/2018	M00008	Invoice		33.90		
5/1/2018	M00017	Invoice		1,491.00		
5/1/2018	M00018	Invoice		19.70		
10/23/2018	M00202	Invoice		1,615.00		
10/23/2018	M00203	Invoice		20.50		
11/5/2018	M00210	Invoice		1,305.00		
11/5/2018	M00211	Invoice		27.30		
12/26/2018	M00251	Invoice		911.00		
12/26/2018	M00252	Invoice		1,056.10		
1/2/2019	M00257	Invoice		920.85		
1/2/2019	M00258	Invoice		30.35		
5/7/2019	M00344	Invoice		1,386.13		
5/7/2019	M00345	Invoice		1,311.38		
5/7/2019	M00346	Invoice		183.35		
5/7/2019	M00347	Invoice		1,906.13		
6/4/2019	M00372	Invoice		1,608.75		
6/4/2019	M00373	Invoice		897.00		
6/4/2019	M00374	Invoice		81.25		
7/2/2019	M00385	Invoice		1,467.38		
7/2/2019	M00386	Invoice		2,700.75		
7/2/2019	M00387	Invoice		2,257.13		
7/2/2019	M00388	Invoice		80.25		
8/13/2019	M00415	Invoice		2,145.00		
8/13/2019	M00416	Invoice		1,613.63		
8/13/2019	M00417	Invoice		2,354.63		
8/13/2019	M00418	Invoice		1,472.25		
8/13/2019	M00419	Invoice		1,384.50		
8/13/2019	M00420	Invoice		90.90		
TOTAL				\$	34,625.11	
ENDING BALANCE	Current	0-30	30-60	60-90	AMOUNT DUE	
	9,060.91	6,505.51	2,587.00	16,471.69	34,625.11	



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DATE	INVOICE	TYPE OF TRANSACTION	CUSTOMER P.O.	CHARGES	\$	CREDITS
Balance all company		TOTAL	All Company	36,652.26		0.00
	Current	0-30	30-60	60-90		AMOUNT DUE
	9,060.91	6,505.51	2,587.00	18,498.84		36,652.26
TOTAL				\$	34,625.11	
ENDING BALANCE	Current	0-30	30-60	60-90		AMOUNT DUE
	9,060.91	6,505.51	2,587.00	16,471.69		34,625.11