Statement of Account



8050 Corporate Circle Suite 1 North Royalton OH 44133-1281 440-866-6893 440-842-0625 Fax www.excellware.com

Date	08/16/13
Customer#	1356
Phone	440-111-1111
Last Payment	Check# 103 for 10,670.25 on 08/15/13

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Excellware, Inc. 8051 Corporate Cir Ste 1 North Royalton OH 44133-1246

Date	Invoice#	Order#	Type	Brn	Whs	PO#/Reference	Due Date	*	Amount	
05/14/13	2820	19575	INV	С	С	171717	06/13/13	*	1,943.81	
06/26/13	2821	19573	INV	С	С	11111	07/26/13	*	857.65	
							Past Due	*	2,801.46	
Total										