

## Lynch and Glenn Trading

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## STATEMENT

### BILL TO

Hayes and Sons

**STATEMENT NO #** 1567909922097

**DATE** 08 Sep 2019

**TOTAL DUE** USD 700.00

Date	Invoice	Invoice Amount	Open Balance
16 Jun 2019	2409	USD 50.00	USD 50.00
01 Feb 2019	2934	USD 50.00	USD 50.00
28 Nov 2017	5021	USD 50.00	USD 50.00
04 Dec 2018	4474	USD 50.00	USD 50.00
16 Jan 2019	489	USD 50.00	USD 50.00
07 Aug 2018	3062	USD 50.00	USD 50.00
08 Mar 2018	6641	USD 50.00	USD 50.00
27 Nov 2017	7792	USD 50.00	USD 50.00
07 Mar 2019	8951	USD 50.00	USD 50.00

Date	Invoice	Invoice Amount	Open Balance
30 Oct 2018	2573	USD 50.00	USD 50.00
14 Mar 2019	9942	USD 50.00	USD 50.00
14 Nov 2017	4213	USD 50.00	USD 50.00
27 Mar 2019	4128	USD 50.00	USD 50.00
29 Jan 2018	6900	USD 50.00	USD 50.00
	<b>Total</b>	<b>USD 700.00</b>	