Statement As of Date: 5/25/2015

Customer ID: 119382

Mountain Supply Co

2101 Mullan Rd Missoula, MT 59808 406-543-8255 Mountain Supply Co

210 East Griffin Dr Bozeman, MT 59715 406-587-0713 Mountain Supply Co

534 South Billings Blvd Billings, MT 59101 406-259-2909

Stater	nent
CUSTOM	ER ID
11938	32
AS OF DATE	PAGE
5/25/2015	1 of 1

AFFORDABLE HOME & RV 120 SOUTH GROVE ST APT 7 MISSOULA, MT 59804-1350 USA

4063278444

Invoice Number	Invoice Date	Due Date	Purchase Order Number			Amoun Due	Invoice Number	Amount Enclosed
	0001 5/1/2015	6/10/2015	tain Supply (ula 015 10:48:17	124.84		
8742224	5/1/2015	6/10/2015	2506 LARK	ENWOOD	Total Amount Due:	270.89		
Current		Invoice Age	in Days31 to 60	61 to 90	OVER 90	U.S. Dollars		
270.8	9	0.00	0.00	0.00	0.00		 Total Amount Due: Amount Enclosed: 	270.89 U.S. Dollars