

Statement As of Date: 8/25/2015

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

Statement

CUSTOMER ID

119382

AS OF DATE

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

4063278444

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 0001 Mountain Supply Co. - Missoula						
8767927	7/30/2015	9/10/2015	BONNER-7/30/2015 12:41:03	46.16	8767927	_____
8769670	8/6/2015	9/10/2015	BONNER-8/6/2015 08:59:16	19.26	8769670	_____
8770335	8/10/2015	9/10/2015	LARKIN WOOD-8/10/2015 08:33:46	110.15	8770335	_____
8770710	8/11/2015	9/10/2015	BONNER-8/11/2015 09:49:38	49.47	8770710	_____
8771042	8/12/2015	9/10/2015	BONNER-8/12/2015 09:27:15	30.84	8771042	_____
8771291	8/13/2015	9/10/2015	BONNER-8/12/2015 14:12:06	0.88	8771291	_____
8773237	8/20/2015	9/10/2015	LAKINWOOD	38.25	8773237	_____
8773814	8/24/2015	9/10/2015	LARKINWOOD-8/21/2015 12:41:06	3.47	8773814	_____
8773828	8/24/2015	9/10/2015	BOB	265.38	8773828	_____
Total Amount Due:				563.86		
-----Invoice Age in Days -----				U.S. Dollars		
Current	<= 30	31 to 60	61 to 90	OVER 90		
563.86	0.00	0.00	0.00	0.00		
				Total Amount Due:	563.86	
				Amount Enclosed:	_____	
				U.S. Dollars		