Statement As of Date: 10/25/2015

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						
CUSTOMER ID 119382							
10/25/2015	l of l						

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

paid 11/20/15

4063278444

	Invoice Number	Invoice Date	Due Date	Purchase Order Number				Amount Due		Invoice Number	Amount Enclosed
	Branch ID: 0001 Mountain Supply Co Missoula										
	8781942	9/28/2015	11/10/2015	LARKINW	OOD-9/28/2	015 08:33:40		31.05		8781942	
	8784130	10/6/2015	11/10/2015	LARKIN W	/OOD-10/6/2	015 13:49:00		20.91		8784130	
	8784547	10/8/2015	11/10/2015	BONNER-10/7/2015 11:59:24				30.57		8784547	
						Total Amount Due:		82.53			
	Invoice Age in Days						U	I.S. Dollars			
1	Currer	t	<= 30	31 to 60	61 to 90	OVER 90					
	82.5	3	0.00	0.00	0.00	0.00					
1									Total A	Amount Due:	82.53
									Amou	nt Enclosed:	
											U.S. Dollars

Message: ***FOR ANY QUESTIONS OR CONCERNS REGARDING YOUR ACCOUNT, PLEASE CONTACT BRANDY, AT 543-8255. THANK YOU.****