

Statement As of Date: 1/26/2016

Customer ID: 119382

Mountain Supply Co2101 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

1/26/2016

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

4063278444

paid 2/3/16

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 0001 Mountain Supply Co. - Missoula						
8795855	12/1/2015	1/10/2016	LOOCKEN WOOD	4.63	8795855	_____
8796643	12/4/2015	1/10/2016	LAKINGWOOD	353.45	8796643	_____
8797272	12/8/2015	1/10/2016	GROVE-12/8/2015 13:49:25	103.73	8797272	_____
8797340	12/8/2015	1/10/2016	GROVE-12/8/2015 14:34:24	4.61	8797340	_____
8797882	12/10/2015	1/10/2016	larkin wood-12/10/2015 13:20:55	3.89	8797882	_____
8798795	12/16/2015	1/10/2016	larkinwood-12/16/2015 14:06:26	59.01	8798795	_____
8799055	12/17/2015	1/10/2016	LARKINWOOD-12/17/2015 10:56:30	7.35	8799055	_____
8800611	12/29/2015	2/10/2016	LARKINWOOD-12/29/2015 12:35:33	4.93	8800611	_____
8800796	12/30/2015	2/10/2016		134.49	8800796	_____
8801145	1/4/2016	2/10/2016	LAKING WOOD	202.69	8801145	_____
8805838	2/1/2016	3/10/2016	Finance Charge	5.82	8805838	_____
Total Amount Due:				884.60		
-----Invoice Age in Days -----				<i>U.S. Dollars</i>		
Current	<= 30	31 to 60	61 to 90	OVER 90		
347.93	536.67	0.00	0.00	0.00		
					Total Amount Due:	884.60
					Amount Enclosed:	_____
					<i>U.S. Dollars</i>	

Message: ***For any question or concerns regarding you account, please
contact your local branch rep.--Brandy Houlihan--at
406-543-8222.***