

paid 12/17/15

Statement As of Date: 11/30/2015

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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11/30/2015

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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						
8781942	9/28/2015	11/10/2015	LARKINWOOD-9/28/2015 08:33:40	31.05	8781942	_____
8784130	10/6/2015	11/10/2015	LARKIN WOOD-10/6/2015 13:49:00	20.91	8784130	_____
8784547	10/8/2015	11/10/2015	BONNER-10/7/2015 11:59:24	30.57	8784547	_____
8794350	11/20/2015	12/10/2015	GROVE-11/20/2015 11:02:06	2.44	8794350	_____
8795330	11/30/2015	1/10/2016	Finance Charge	0.82	8795330	_____
Total Amount Due:				85.79		
-----Invoice Age in Days-----				<i>U.S. Dollars</i>		
Current	<= 30	31 to 60	61 to 90	OVER 90		
3.26	82.53	0.00	0.00	0.00		
					Total Amount Due:	85.79
					Amount Enclosed:	_____
					<i>U.S. Dollars</i>	

