## Statement



Progressive client-server info-mediaries

Date 29 December, 2014 Statement #63415

Hawkins and Sons 9808 Johnson Ferry Apt. 019 Munozbury, MA 46630 Phone (+358) 663125511 Fax +3209-2295833 rodriguezalex@fisher-roach.net Christopher Owens Frederick-Rodriguez 284 Dean Island New Ryanborough, DE 02629 Phone 1-951-635-1700 Customer ID 2897393 COMMENTS

Date	Des	cription			Balance		Amount	
	Gro	ow a flytrap or sunflower	in tin			2.50		15.00
	Set	:/20 strawberry paper na	apkins			0.85		0.85
	Mirror mosaic votive holder					2.46		7.38
	Wh	White hanging heart t-light holder				2.95		2.95
	Dec	Decoration , wobbly rabbit , metal				1.65		8.25
	Jum	Jumbo bag pink polkadot				2.08		18.72
	Jam making set printed					3.29		19.74
	Lun	Lunch bag red retrospot  Doormat keep calm and come in				1.65		3.30
	Doo					7.95		47.70
	Ala	ırm clock bakelike pink				3.75		11.25
Current		1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Ove Past	r 90 Days Due	Amount Due	
\$ 149.19							ţ	149.19

Remittance					
Statement #	#63415				
Date	29 December, 2014				
Amount Due	\$ 149.19				
Amount Enclosed	\$ 149.19				

Make all checks payable to Hawkins and Sons

Thank you for your business!