

# Statement

Date: 6/30/2016

Statement #97

Balance Due: \$510.00

## Elegant Cakes

Company Name

Main Street

City State Zip

Phone: 785-438-8547

Fax: 787-854-7785

Email: company@gmail.com

## Bill To:

Moshe Groys

123 Main St.

Klutz Avenue Chelm 02356

Date	Invoice	Description	Amount	Balance
6/23/2016	2259	4 Items ordered	\$230.00	\$230.00
6/23/2016	2260	4 Items ordered	\$230.00	\$460.00
6/23/2016	Payment	Thank you for your payment!	\$230.00	\$230.00
6/23/2016	2261	4 Items ordered	\$230.00	\$460.00
6/23/2016	Payment	Thank you for your payment!	\$50.00	\$410.00
6/23/2016	Payment	Thank you for your payment!	\$180.00	\$230.00
6/29/2016	2292	5 Items ordered	\$290.00	\$520.00
6/29/2016	Payment	Thank you for your payment!	\$10.00	\$510.00

Total Due: \$510.00

Make all checks payable to  
Elegant Cakes

If you have any questions with this invoice, please contact  
Samson 917-654-8899 jjjjkk@gmail.com

Thank you for your bussiness!