Statement

Date: 6/30/2016

Statement #101

Balance Due: \$290.00

Elegant Cakes

Company Name Main Street City State Zip

Phone: 785-438-8547 Fax: 787-854-7785

Email: company@gmail.com

Bill To:

Toby Waldman 613 West Kennedy Blvd. Lakewood NJ 08701

Date	Invoice	Description	Amount	Balance
6/30/2016	2297	1 Items ordered	\$60.00	\$60.00
6/30/2016	2298	4 Items ordered	\$230.00	\$290.00

Total Due: \$290.00

Make all checks payable to **Elegant Cakes**

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

Thank you for your bussiness!