

Statement

Date: 6/30/2016

Statement #93

Balance Due: \$330.00

Elegant Cakes

Company Name

Main Street

City State Zip

Phone: 785-438-8547

Fax: 787-854-7785

Email: company@gmail.com

Bill To:

Ateres Chaya

14 and 54

Brooklyn NY 11204

Date	Invoice	Description	Amount	Balance
6/29/2016	2288	3 Items ordered	\$180.00	\$180.00
6/29/2016	2294	3 Items ordered	\$160.00	\$340.00
6/29/2016	Payment	Thank you for your payment!	\$10.00	\$330.00

Total Due: \$330.00

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!