

Statement

Date: 6/30/2016

Statement #92

Balance Due: \$370.00

Elegant Cakes

Company Name

Main Street

City State Zip

Phone: 785-438-8547

Fax: 787-854-7785

Email: company@gmail.com

Bill To:

Eliezer Siegelman

123 Main St.

Lakewood NJ 08701

| Date | Invoice | Description | Amount | Balance |
|-----------|---------|-----------------------------|----------|-----------|
| 6/28/2016 | 2283 | 6 Items ordered | \$340.00 | \$340.00 |
| 6/28/2016 | Payment | Thank you for your payment! | \$370.00 | (\$30.00) |
| 6/28/2016 | 2284 | 4 Items ordered | \$230.00 | \$200.00 |
| 6/28/2016 | Payment | Thank you for your payment! | \$50.00 | \$150.00 |
| 6/29/2016 | 2285 | 4 Items ordered | \$220.00 | \$370.00 |
| 6/29/2016 | 2286 | 0 Items ordered | \$0.00 | \$370.00 |

Total Due: \$370.00

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!