

# Statement

Date: 6/28/2016

Statement #91

Balance Due: \$220.00

## Elegant Cakes

Company Name

Main Street

City State Zip

Phone: 785-438-8547

Fax: 787-854-7785

Email: company@gmail.com

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## Bill To:

Ateres Chaya

14 and 54

Brooklyn NY

Date	Invoice	Description	Amount	Balance
6/22/2016	2249	4 Items ordered	\$220.00	\$220.00

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Total Due: \$220.00

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!