

Statement

Date: 6/30/2016

Statement #96

Balance Due: \$920.00

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
6/22/2016	2250	4 Items ordered	\$230.00	\$230.00
6/23/2016	2256	4 Items ordered	\$230.00	\$460.00
6/23/2016	2258	4 Items ordered	\$230.00	\$690.00
6/23/2016	Payment	Thank you for your payment!	\$230.00	\$460.00
6/23/2016	Payment	Thank you for your payment!	\$0.00	\$460.00
6/24/2016	2265	4 Items ordered	\$240.00	\$700.00
6/26/2016	Payment	Thank you for your payment!	\$240.00	\$460.00
6/26/2016	2281	4 Items ordered	\$230.00	\$690.00
6/29/2016	2289	4 Items ordered	\$230.00	\$920.00

Total Due: \$920.00

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!