

Statement

Date: 6/30/2016

Statement #94

Balance Due: \$230.00

Elegant Cakes

Company Name

Main Street

City State Zip

Phone: 785-438-8547

Fax: 787-854-7785

Email: company@gmail.com

Bill To:

Alex Friedman

123 Main St.

Nocity Nostate 11205

Date	Invoice	Description	Amount	Balance
6/23/2016	2257	4 Items ordered	\$230.00	\$230.00

Total Due: \$230.00

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!