



977 E Hal Rogers Parkway
London, KY 40741

Phone: (606) 877-1848 | Fax: (606) 864-4280

Email: Sales@EastKentuckyMetal.com

Website: EastKentuckyMetal.com

Statement of Account

Statement Period

July 5th, 2025 - January 6th, 2026

Mail to:

Ryan Grover
400 Mill Creek Rd Corbin
KY 40701

Customer:

Ryan Grover
400 Mill Creek Rd Corbin
KY 40701

Invoices				
Date	Order ID	Job Name	PO #	Amount
Jul 05, 2025	57			\$349.00
Jul 10, 2025	80			\$1,159.00
Aug 05, 2025	103			\$1,309.00
Aug 05, 2025	105			\$1,410.64
Sep 02, 2025	7			\$1,545.64
Sep 03, 2025	9			\$2,035.77
Sep 04, 2025	10			\$2,353.90
Sep 04, 2025	11			\$3,708.98
Sep 05, 2025	12			\$4,554.40
Sep 08, 2025	16			\$5,747.88
Sep 08, 2025	17			\$6,941.36
Sep 08, 2025	18			\$8,134.84
Sep 08, 2025	19			\$12,534.84
Sep 09, 2025	20			\$19,754.34
Sep 09, 2025	21			\$26,973.84
Sep 09, 2025	22			\$39,249.93
Sep 09, 2025	23			\$51,526.02
Sep 09, 2025	24			\$63,802.11
Sep 09, 2025	25			\$63,806.28
Sep 09, 2025	26			\$64,643.28
Sep 09, 2025	27			\$65,480.28
Sep 10, 2025	29			\$65,735.36
Sep 10, 2025	30			\$65,990.44
Sep 10, 2025	31			\$66,245.52
Sep 10, 2025	32			\$80,599.44
Sep 11, 2025	37			\$85,984.09
Sep 11, 2025	38			\$91,368.74

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Sep 12, 2025	39			\$95,534.44
Sep 12, 2025	40			\$99,700.14
Sep 12, 2025	41			\$105,025.04
Sep 12, 2025	44			\$109,274.94
Sep 13, 2025	47			\$111,793.11
Sep 16, 2025	49			\$111,966.68
Sep 16, 2025	51			\$112,116.68
Sep 16, 2025	52			\$112,128.53
Sep 17, 2025	55			\$112,132.13
Sep 20, 2025	58			\$112,167.02
Sep 23, 2025	61			\$112,189.82
Sep 30, 2025	65			\$112,208.97
Oct 02, 2025	66			\$112,395.17
Oct 07, 2025	71			\$112,416.22
Oct 07, 2025	72			\$112,432.28
Oct 10, 2025	77			\$112,455.53
Oct 10, 2025	78			\$112,466.07
Oct 11, 2025	79			\$112,511.67
Oct 11, 2025	80			\$112,525.50
Oct 12, 2025	81			\$112,560.56
Oct 14, 2025	82			\$112,568.31
Oct 14, 2025	83			\$112,688.87
Oct 14, 2025	85			\$112,705.66
Oct 14, 2025	86			\$112,724.81
Oct 16, 2025	89			\$112,773.58
Oct 23, 2025	101			\$112,779.00
Oct 23, 2025	104			\$112,818.96
Oct 28, 2025	109			\$113,007.16
Oct 31, 2025	112			\$114,225.90
Nov 04, 2025	120			\$114,425.90
Nov 13, 2025	128			\$114,445.90
Nov 14, 2025	131			\$114,560.24
Nov 18, 2025	132			\$114,653.23
Nov 22, 2025	135			\$114,655.18
Nov 25, 2025	139	Standing Seam Metal		\$137,411.55
Nov 25, 2025	140			\$137,491.05
Nov 26, 2025	141			\$137,595.88
Nov 26, 2025	144			\$139,699.74
Nov 27, 2025	146			\$139,726.86
Scan me for a Digital copy of this receipt Nov 30, 2025	151			\$146,191.81
Dec 02, 2025	153			\$159,501.17

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Dec 03, 2025	156			\$159,592.61
Dec 13, 2025	164			\$160,254.29
Dec 15, 2025	167			\$163,514.11
Total Invoices Due:			\$163,514.11	

Available Credits				
Date	Credit #	Job Name	PO #	Amount
Jul 20, 2025	C-7	Work Flow Test		\$1,000.00
Aug 01, 2025	C-8	Work Flow Test		\$1,100.00
Aug 01, 2025	C-9	Work Flow Test		\$11,000.00
Aug 01, 2025	C-10	Work Flow Test		\$11,000.00
Dec 23, 2025	RC-8			\$973.36
Total Available Credits:			\$25,073.36	

Remaining Balance Due (if all Credits applied)

Balance Due:	\$138,440.75
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