

Statements

Company Name

Address 1
Address 2
Phone / Other
Web / Other

Statement #: 1127593857803	To:
Date: 01/10/12	
Customer ID: 8534567	

Type	Invoice #	Description	Amount	Payment	Balance
Cach account	3452346		950\$	950\$	12150\$
Cach account	34522361		150\$	150\$	12000\$
				Total	1100\$

REMITTANCE	Terms: 30 Days
Customer ID:8534567	
Statement #: 1127593857803	
Date: 01/10/12	
Amount Due:	
Amount Enclosed:	