

Statements

Company Name

Address 1

Address 2

Phone / Other

Web / Other

Statement #: 1127592847853

To:

Date: 22/06/11

Customer ID: 8534567

Type	Invoice #	Description	Amount	Payment	Balance
Cach account	34508013		99\$	99\$	13350\$
				Total	99\$

REMITTANCE

Customer ID:8534567

Statement #: 1127592847853

Date: 22/06/11

Amount Due:

Amount Enclosed:

Terms: 30 Days