

# Statements

Company Name

Address 1  
Address 2  
Phone / Other  
Web / Other

Statement #: 1127593847853	To:
Date: 05/12/11	
Customer ID: 8534567	

Type	Invoice #	Description	Amount	Payment	Balance
Cach account	3451121		66\$	66\$	13350\$
Cach account	3451061		250\$	250\$	13100\$
				Total	336\$

REMITTANCE	Terms: 30 Days
Customer ID:8534567	
Statement #: 1127593847853	
Date: 05/12/11	
Amount Due:	
Amount Enclosed:	