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| --- | --- | --- | --- | --- |
| Logo placeholder | | STATEMENT | | |
| [Your Company Slogan] | | | Date: [Click to select date]  STATEMENT # [No.] | |
| Comments |  | | Bill To | [Name]  [Company Name]  [Street Address]  [City, ST ZIP Code]  [Phone]  Customer ID [ABC12345] |

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| --- | --- | --- | --- | --- | --- | --- |
| Date | Description | | | | Balance | Amount |
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|  |  | | | |  |  |
| Current | | 1-30 Days  Past Due | 31-60 Days  Past Due | 61-90 Days  Past Due | Over 90 Days  Past Due | Amount Due |
|  | |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Remittance | |  |
| Statement # | 100 |  |
| Date |  |
| Amount Due |  |
| Amount Enclosed |  |

Make all checks payable to [Your Company Name]

Thank you for your business!

[Your Company Name] [Street Address], [City, ST ZIP Code] Phone [phone] Fax [fax] [email]