



2J Supply, Inc.
1456 N Keowee Street
Dayton OH 45404
United States

Statement

1/31/2023

Billing Address
HVAC COMPANY
111 Main Street
Dayton OH 45010

Balance Forward is the Total from 2J's Previous System up to January 26, 2023

Terms	Account	Amount Due
2% 10th Net 30th	9997123	\$4,759.92

Date	Description	Memo	PO #	Gross Original	Discount	Net Amount
1/30/2023	Balance Forward					\$3,454.81
1/30/2023	Invoice # INV1 -111		1789875	\$5.87	\$0.11	\$5.76
1/30/2023	Invoice # INV1 -112		1789875	\$34.49	\$0.64	\$33.85
1/30/2023	Invoice # INV1 -113		1852970	\$42.65	\$0.79	\$41.86
1/30/2023	Invoice # INV1 -114		18t96981	\$101.51	\$1.89	\$99.62
1/30/2023	Invoice # INV1 -115		18t96981	\$969.24	\$18.03	\$951.21
1/31/2023	Credit Memo #CM1 -555		18t96981			-\$13.57
1/31/2023	Invoice # INV1 -116		18t77777	\$6.97	\$0.13	\$6.84
1/31/2023	Invoice # INV1 -117		18t77778	\$157.95	\$2.94	\$155.01

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$4,863.29	(\$103.37)	\$0.00	\$0.00	\$0.00	\$4,759.92

Est. Discount: \$24.53

If an amount shows in 1-30 days, this is the credit amount from 2J's previous system up to January 26, 2023
NOTE: If you've paid the statement from the previous system, this credit amount does not apply to this statement.

Invoices past due are subject to a 2% monthly service charge (24% annual rate).

Amount Due is the total of the Gross Original column less any credits listed in the Net amount column, plus the balance forward.

Est. Discount is the total of the discount column for invoices listed on this statement.

Current is the amount in the Gross Original column, plus the Balance forward, less the credits listed in the net amount column, plus the amount listed in the 1-30 Days column.