

Jamaica

Hardware & Paints Inc.

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Account Statement

Account Summary

Summary Information

Account Number:	786	Closing Date:	08/10/19
Name:	Anjuman-E-Badri 131-24 Springfield Blvd Jamaica, NY 11413		

Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance Due
\$0.00	\$0.00	\$0.00	\$58.00	\$30.00	\$88.00

Account Receivable Activity

Invoice #	Date	Due Date	Details	Debit	Credit	Balance
TR-348848	05/11/19	05/11/19	Hand Soap	\$30.00		\$30.00
TR-349225	05/14/19	05/14/19	Paper Towels	\$58.00		\$58.00
Total				\$88.00	\$0.00	\$88.00