



MrJoe Block  
123 Oak St  
Hartford, CT 04460

Customer No : JoeBlock  
Sales Rep : GardenAdmin BP

## Dunning Letter - 02/19/2019

Please pay the due invoices immediately

Date	Document Type	Document No	Currency	Amt	Days Due	Total Amt
01/21/2019	Invoice	200004	USD	180.00	29	180.00
02/01/2019	Invoice	200006	USD	500.00	18	500.00
<b>Sum</b>						<b>680.00</b>