

131-01 Jamaica Ave. Richmond Hill, NY 11418 Tel. & Fax: 718-880-1258 Email: Sales@JamaicaHardware.com Website: www.jamaicahardware.com

## **Account Payment**

Payment #: 1

Account #: 5166034725
Date: 06/21/2016
Time: 02:19:20 PM
Sales Rep: Cashier 1

Bill To: Shabbir Ezzi

Ezzi & Sons, US. 2624 flower st

Westbury, NY 11590 Tel: 516-603-4725

## Comment:

| Reference | Invoice Date | Due Date | Invoice Amount | Balance Due | Payment |
|-----------|--------------|----------|----------------|-------------|---------|
| TR-208399 | 05/26/16     | 05/26/16 | \$182.15       | \$50.00     | \$77.86 |
| TR-208400 | 05/26/16     | 05/26/16 | \$18.40        | \$0.00      | \$18.40 |
| TR-208556 | 05/27/16     | 05/27/16 | \$51.14        | \$0.00      | \$51.14 |
| TR-208923 | 05/31/16     | 05/31/16 | \$76.72        | \$0.00      | \$76.72 |
| TR-209920 | 06/08/16     | 06/08/16 | \$118.23       | \$118.23    | \$0.00  |

All eligible Returns and Exchanges must be made in 7 days with ORIGINAL Invoice and in original unopened packing. Returns not available on the following products: Custom Tinted Paint, Hand Tools, Power Tools, Electrical.

| Total Payments                 | \$224.12             |
|--------------------------------|----------------------|
| Paid Credit Cards<br>Paid Cash | \$124.12<br>\$100.00 |
| Previous Balance<br>Payments   | \$392.35<br>\$224.12 |
| New Balance                    | \$168.23             |