

Statement



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Account Name: John Doe

Account Number: 10329042

Invoice #: 00000493

Date Range: 10/1/24 - 10/31/23

Date	Vendor Name	Description	Dates	Amount
01/24/2024	MERCHANT	PHONE BILL	01/21/2024	100.00

Merchant Adresss: 123 Main ST NY Merchant Phone 1231234123
Postal Code: 43004

01/20/2024	MERCHANT	GROCERIES	01/15/2024	40.00
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Merchant Adresss: 434 Bo ST MF Merchant Phone 3203930230
Postal Code: 32030

Subtotal 100.00

Total 200.00

NOTES

Thank you!