| **Statement** |  |  | |
| --- | --- | --- | --- |
| **Account Name:**  **Account Number:**  **Date Range:** | John Doe  10329042  10/1/24 - 10/31/23 | **Invoice #:** | 00000493 |

| 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 |
|  |  | Merchant Adresss: 434 Bo ST MF Merchant Phone 3203930230 Postal Code: 32030 |  |  |

| Subtotal | 100.00 |
| --- | --- |
| Total | **200.00** |

**NOTES**

Thank you!