

# Invoice/Receipt

Matt Prior  
2016 MAIN ST 1411  
Houston  
Texas - 77002  
888-555-2546

Receipt number :	RCPT01856
Receipt date :	6/27/2017

**Bill to**  
Jani'-fer Curti-'s  
5155 BRAESVALLEY DR  
Schenectady  
New York - 12345  
345-543-5345

Total charges :	\$254.80
Total payments :	\$279.80
Balance :	(\$25.00)

## Transactions

Transaction date	Appointment date	Transaction type	Charge	Payment
6/17/2015	6/15/2015	Charge & Payment	\$5.00	\$5.00
12/11/2015		Charge & Payment	\$12.00	\$12.00
12/11/2015		Charge	\$3.00	
12/11/2015		Charge		\$3.00
1/4/2016		Charge	\$26.00	
1/20/2016		Charge	\$10.00	
1/20/2016		Payment		\$1.00
1/20/2016		Charge & Payment	\$10.00	\$10.00
1/21/2016		Charge & Payment	\$18.00	\$18.00
1/21/2016		Payment		\$32.80
1/21/2016		Charge	\$19.80	
1/23/2016		Charge & Payment	\$11.00	\$11.00
1/23/2016		Charge & Payment	\$2.00	\$2.00
1/23/2016		Charge & Payment	\$2.00	\$2.00
3/5/2016		Charge & Payment	\$18.00	\$18.00
3/22/2016		Charge & Payment	\$11.00	\$11.00
3/22/2016		Charge & Payment	\$12.00	\$12.00
3/22/2016		Charge & Payment	\$1.00	\$1.00
3/22/2016		Charge & Payment	\$10.00	\$10.00
3/22/2016		Charge & Payment	\$10.00	\$10.00
3/22/2016		Charge & Payment	\$12.00	\$12.00
3/22/2016		Charge & Payment	\$4.00	\$4.00
3/22/2016		Charge & Payment	\$7.00	\$7.00
3/22/2016		Charge & Payment	\$7.00	\$7.00
3/22/2016		Charge & Payment	\$6.00	\$6.00
3/22/2016		Charge & Payment	\$6.00	\$6.00
3/22/2016		Charge	\$12.00	
3/22/2016		Charge	\$3.00	
3/22/2016		Charge	\$12.00	
3/22/2016		Payment		\$10.00
3/22/2016		Payment		\$12.00
3/22/2016		Payment		\$15.00
3/22/2016		Payment		\$1.00

3/22/2016		Payment		\$11.00
3/24/2016		Payment		\$12.00
3/24/2016		Payment		\$8.00
3/24/2016		Charge	\$2.00	
8/2/2016		Charge & Payment	\$1.00	\$1.00
8/2/2016		Charge & Payment	\$2.00	\$2.00
8/26/2016		Payment		\$7.00
<b>Totals :</b>			\$254.80	\$279.80

0-30	31-60	61-90	91-120	Over 120 days
\$0.00	\$0.00	\$0.00	\$0.00	(\$25.00)

Thank you for your business

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