

**Send inquiries to:**

Customer Accounts Center
One LifeWay Plaza
Nashville, TN 37234-1001

Account Rep: 1-800-453-9775

Fax: (615) 251-3914

Email: CustomerAccounts@LifeWay.com

For questions concerning INVOICE,
call telephone number indicated on INVOICE

STATEMENT DATE	12-02-2019
ACCOUNT NO.	0000571900
NAME	Fountain Valley Baptist Church
ADDRESS	Po Box 237 Fountain, CO 80817-0237

STATEMENT SUMMARY PAGE

Description	Amount
Past Due Balance	0.00
Current Transactions	107.34

Messages Accounts with balances that are 60 days or more past due may be subject to a late fee of \$10, or the maximum allowed by law, whichever is less.	PAY THIS AMOUNT	107.34
	DUE BY	12-27-19
	INVOICES WITH TERMS BEYOND STATEMENT DUE DATE	0.00
	TOTAL ACCOUNT BALANCE	107.34

Please remit your payment to:

LifeWay Christian Resources
P.O. Box 842122
Dallas, TX 75284-2122

To ensure that your payment is posted correctly to your account please write your 10 digit LifeWay account number in the memo field of your check.

STATEMENT DATE	12-02-2019
ACCOUNT NO.	0000571900
NAME	Fountain Valley Baptist Church
ADDRESS	Po Box 237 Fountain, CO 80817-0237

* = Not Currently Due
P = Paid/partially paid item

STATEMENT OF DETAIL									
DATE	TYPE	POINT OF SALE	CUSTOMER REFERENCE	DATE DUE	INVOICE / MEMO #	✓	ORIGINAL AMOUNT	OUTSTANDING AMOUNT	
11-11-19	Invoice	CHO Non-Recurring	11982620-Barbara Turner	11-11-19	28470423(15168623)		107.34	107.34	
Total Outstanding Amount:								107.34	



Invoice

Questions concerning this Invoice Call:1-800-458-2772

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Due Immediately

SHIP TO:

Fountain Valley Baptist Church
500 Alabama Ave
% Barbara Turner
Fountain CO 80817

BILL TO:

Fountain Valley Baptist Church
Po Box 237
Fountain CO 80817-0237

Contact

Barbara Turner

Phone

INV#(ORDER#)	DEL.#/STMT#	INVOICE DATE	CUST. REF.	ORDER DATE	SHIP METHOD	PAGE	PHONE
28470423(1516 8623)	0000571900	11-11-2019	11982620-Barbara Turner	10-26-2019	Route-Parcel-Least Cost	1 OF 1	

ITEMS MARKED WITH AN ASTERISK(*) ARE TAXABLE

QUANTITY		ITEM NUMBER	DESCRIPTION	PRICE	DISCOUNT	TOTAL AMOUNT
ORDERED	SHIPPED					
1	1	9781535947718	TGP PS V6 LDR GD	\$7.35	0.0000%	\$7.35
5	5	634337917412	TGP PS V6 PS ACTVTY PK	\$3.60	0.0000%	\$18.00
1	1	634337921785	TGP PS V6 LDR KIT	\$69.99	0.0000%	\$69.99

MESSAGES

ORDER SUB-TOTAL	+ S&P	+ TAX	= INVOICE TOTAL	- PMT USED	= TOTAL DUE
\$95.34	\$12.00	\$.00	\$107.34	\$.00	\$107.34

FOR PAYMENT INFORMATION, SEE STATEMENT SUMMARY PAGE