CSA Distributing
4255 Carson St.
Denver, CO 80239

(720) 379-3191

Falling Rock
1919 Blake Street
Denver, CO 80202

Statement
10/13/2016

Statement Date	AR Account ID	Terms	Phone (303) 293-8338 Fax	Balance
10/13/2016	74	Net 30		($914.00)

Date	Due Date	Reference	Orig Amt	Under 30	Over 30	Over 60	Over 90
9/9/2016	10/9/2016	50-42	($225.00)	($225.00)			
9/23/2016	10/23/2016	W-94719	$30.00	$30.00			
10/7/2016	11/6/2016	W-97801	$180.00	$180.00			
10/11/2016	11/10/2016	W-96631	($899.00)	($899.00)			
				($914.00)			

Credits	($1,124.00)
Balance Due	($1,124.00)
Total Balance	($914.00)

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CONTACT: Falling Rock (303) 293-8338

TERMS: Net 30

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
9/9/2016	50-42	5358			Denver Filler-Frida	59	JimH	JimH

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
2960	(1)	La Cumbre A Slice of Hefen 1/2 BBL	$175.00	$50.00		$175.00	($225.00)
Totals	**(1.00)**			**($50.00)**			

I affirm that the law authorizes me to purchase and receive the type(s) of alcoholic beverage(s) shown on this invoice.

Total Sales	($225.00)

Received By Signature

Printed Name

Deliveryman Signature

ROA

Check Number

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TERMS: Net 30

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
9/23/2016	W-94719	5637			Hot Shot	59	CharlieM	CharlieM

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
2325	1	Bell's Two Hearted Ale 4/6/12oz NR	$30.00			$30.00	$30.00
Totals	**1.00**			**$0.00**			

I affirm that the law authorizes me to purchase and receive the type(s) of alcoholic beverage(s) shown on this invoice.

Total Sales	$30.00

Steven

Received By Signature | Printed Name | Deliveryman Signature | ROA | Check Number

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TERMS: Net 30

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
10/7/2016	W-97801	5853			Hot Shot	59	owens	owens

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
3435	1	La Cumbre Full Nelson 1/6 BBL	$130.00	$50.00		$130.00	$180.00
Totals	**1.00**			**$50.00**			

I affirm that the law authorizes me to purchase and receive the type(s) of alcoholic beverage(s) shown on this invoice.

Total Sales	$180.00

X

Received By Signature | Printed Name | Deliveryman Signature | ROA | Check Number

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TERMS: Net 30

Lots of shells to pickup.

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
10/11/2016	W-96631	5783			Downtown Denver-	59	JimH	ErinE

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
3557	(1)	Empty Keg - Fort George	$999.00		$30.00	$969.00	($969.00)
3556	(2)	Empty Keg - Kegcraft	$30.00			$30.00	($60.00)
37	(1)	Empty Keg - La Cumbre $50	$50.00			$50.00	($50.00)
74	(1)	Empty Keg - Melvin $45	$45.00			$45.00	($45.00)
1246	(11)	Empty Keg - MicroStar	$30.00			$30.00	($330.00)
1247	(3)	Empty Keg - PubKeg	$30.00			$30.00	($90.00)
2613	(1)	Empty Keg- Creature Comforts	$30.00			$30.00	($30.00)
2958	2	La Cumbre Elevated IPA 1/2 BBL	$175.00	$50.00		$175.00	$450.00
1598	1	Melvin Hubert 1/2 BBL	$180.00	$45.00		$180.00	$225.00
Totals	**(17.00)**			**$145.00**			

I affirm that the law authorizes me to purchase and receive the type(s) of alcoholic beverage(s) shown on this invoice.

Total Sales ($899.00)

Received By Signature

P

Printed Name

Deliveryman Signature

ROA

Check Number