

7255 E Hampton Ave - Suite 127 - Mesa, AZ 85209

STATEMENT

Statement Date: 03/25/2021

mr acs-person acs

Customer ID: 44-25

acs-test

indore

Program Name: ACS_Demo - for the testing purpose

Cincinnati, OH 45222

Remittance Amount Enclosed

\$

PACKAGE DESCRIPTION

Item	Descriptation	Price	Qty	Sub Total
144	for the testing purpose	\$ 100.00		\$
204	room rent	\$ 100.00	1.00	\$ 100.00
205	room rent 2	\$ 200.00	1.00	\$ 200.00
206	room rent 3	\$ 300.00	1.00	\$ 300.00
Total Price				\$ 600.00
	\$ 220.00			
	\$ 380.00			

ACCOUNT ACTIVITY

Date	Description	Amount	Balance
2021-02-11	Payment 1039: check #5000	\$ 200.00	\$ -200.00
2021-02-20	Payment 1041: memo added	\$ 20.00	\$ -220.00
2021-02-24	Invoice 3475	\$	\$
2021-02-24	Invoice 3477	\$ 100.00	\$
2021-03-08	Invoice 3494	\$	\$
2021-03-25	Invoice 3482	\$	\$
Amount Due This Period			\$

Please include the invoice number on your check. Terms described in the letter of agreement supersede information on this statement Mail payment to Historic Productions. 7255 E Hampton Ave. Suite 127, Mesa, AZ 85209 800-626-8590 * service@historicproductions.com