



Your Company

345 Main St.
Anywhere, US 54321
Phone:(234)567-8910 Fax:(234)567-8910

Would you like your statement emailed?

If so, please write your email address here

STATEMENT

Your Customer
123 Main St.
Everywhere,USA 54321

ACCOUNT NO.	DATE
1025-270117	02/21/2007

\$
AMOUNT REMITTED

Phone: (555)555-5555

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
1/8/2007	233142	PS Invoice CARTON SEAL TAPE CLEAR Sales Tax	5.54 5.19 0.35		5.54
1/8/2007	0050600001	Payment		58.73	(53.19)
12/20/2006	App Prev Inv: 231014		30.59		(22.60)
12/20/2006	App Prev Inv: 230982		0.87		(21.73)
12/19/2006	App Prev Inv: 230949		2.49		(19.24)
12/15/2006	App Prev Inv: 230343		1.16		(18.08)
12/15/2006	App Prev Inv: 230301		10.93		(7.15)
12/14/2006	App Prev Inv: 230266		2.90		(4.25)
12/13/2006	App Prev Inv: 230122		7.60		3.35
12/12/2006	App Prev Inv: 229827		1.37		4.72
12/11/2006	App Prev Inv: 229738		0.82		5.54
1/9/2007	233225	PS Invoice SHELF UNIT 5 STL72X36X16 SANDER 1/4SHEET FINISH Sales Tax	79.43 62.60 11.77 5.06		84.97
1/10/2007	233351	PS Invoice LAMP FLOOR TORCH 72" Sales Tax	21.35 19.99 1.36		106.32
1/19/2007	234287	PS Invoice PAPER TOWEL BNTY64CT WHT Sales Tax	8.27 7.74 0.53		114.59
2/7/2007	236070	Payment		114.59	0.00
2/13/2007	236650	PS Invoice PELONIS CERAMIC HEATER WASTEBASKET 6QT WHITE	18.76 14.89 2.68		18.76
CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	AMOUNT DUE
18.76	0.00	0.00	0.00	0.00	18.76

Thank You