

## YOUR COMPANY NAME STREET ADDRESS

CITY, STATE ZIP CODE PHONE NUMBER

## **STATEMENT**

YOUR COMPANY NAME STREET ADDRESS

CITY, STATE ZIP CODE

ACCOUNT NO.

ACCOUNT NO.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

STATEMENT DATE

STATEMENT DATE

DATE PAID	(	CHECK NO	CK NO AMOUNT		AMOUNT REMITTED			
TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE	INVOICE NO.	AMOUNT DUE		
				TOTAL		TOTAL		
					BALANCE DUE			
					<b>◄▶</b>			