YOUR COMPANY NAME
YOUR ADDRESS
YOUR CITY, STATE ZIP
YOUR PHONE #

STATEMENT

DATE

ACCOUNT NUMBER

AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

PAGE

	INVOIC	= NO	INVOICE DATE	DUE DATE	CODE		DESCRIPTI	ON	INVOICE AM	MOUNT	INVOICE BALA	NCE
ı	INVOIC	- 140.	INVOICE DATE	DUE DATE	CODE		DESCRIPTI	ON	INVOICE AIV	IOUNI	INVOICE BALA	INCE
	CODES:	INV - INVOICE CODES: CM - CREDIT MEMO		ADJ - ADJUSTI FC - FINANCE	ADJ - ADJUSTMENT FC - FINANCE CHARGE		DEP - DEPOSIT/ADVANCE PAY - PAYMENT		TOTAL DI	JF .		
		DM - DEB		RET - RETAINA		_	BF - BALANCE		TOTAL D			

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