

STATEMENT OF ACCOUNT

Company Name
 234 SAMPLE STREET
 SECOND ADDRESS LINE
 NATICK, MA 01760 USA

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Company Name
 234 SAMPLE STREET
 SECOND ADDRESS LINE
 NATICK, MA 01760 USA

PLEASE RETURN THIS
 PORTION

STATEMENT DATE	CUSTOMER NO.
01/25/07	259

STATEMENT DATE	CUSTOMER NO.
01/25/07	259

SMITH COMPANY NAME
 MR. THOMAS D BROWN
 234 SAMPLE STREET
 NATICK MA 01760 USA

DATE PAID _____ CHECK NO. _____ AMOUNT _____

AMOUNT REMITTED _____

TRANSACTION DATE	INVOICE NO.	P.O. NO.	ORDER NO.	AMOUNT	BALANCE
12/19/06	548	PO_2704	2704	23.15	23.15
12/27/06	566	PO_2704	2704	23.63	23.63
01/15/07	747	PO_2859	2859	208.45	208.45
01/15/07	778	PO_2742	2742	4.73	.53
01/15/07	779	PO_2742	2742	47.25	47.25
01/15/07	781	PO_2755	2755	9.00	9.00
01/15/07	793	PO_2864	2864	36.65-	36.65-
01/23/07	813	PO_2881	2881	93.56	82.43
01/24/07				37.63-	37.63-

INVOICE NO.	AMOUNT DUE
548	23.15
566	23.63
747	208.45
778	.53
779	47.25
781	9.00
793	36.65-
813	82.43
	37.63-

Thank you for your business and happy holidays!					TOTAL 320.16
CURRENT	1 - 30	31 - 60	61 - 90	OVER 90	
334.64	14.48-	.00	.00	.00	

BALANCE DUE ← →	TOTAL 320.16
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