

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

1

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 234 SAMPLE STREET  
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 NATICK, MA 01760 USA

01/25/07

259

01/25/07

259

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

12/19/06	548	PO_2704	2704	23.15	23.15	548	23.15
12/27/06	566	PO_2704	2704	23.63	23.63	566	23.63
01/15/07	747	PO_2859	2859	208.45	168.45	747	168.45
01/15/07	778	PO_2742	2742	4.73	.53	778	.53
01/15/07	779	PO_2742	2742	47.25	47.25	779	47.25
01/15/07	781	PO_2755	2755	9.00	9.00	781	9.00
01/15/07	793	PO_2864	2864	36.65-	36.65-	793	36.65-
01/23/07	813	PO_2881	2881	93.56	82.43	813	82.43
01/24/07				37.63-	37.63-		37.63-
01/25/07	824		2893	18.48-	18.48-	824	18.48-

Thank you for your business and  
 happy holidays!

261.68

261.68

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
276.16	14.48-	.00	.00	.00