STATEMENT

COMPANY NAME
STREET ADDRESS
CITY, STATE, ZIP
PHONE NUMBER

Your Custom Logo Here

STATEMENT DATE   **ACCOUNT NO.**

BILL TO:

CHECK NO. _____

DATE PAID _____

AMOUNT _____

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE

PLEASE DETACH AND RETURN WITH PAYMENT

AMOUNT ENCLOSED

STATEMENT DATE	ACCOUNT NO.	
INVOICE NO.	**BALANCE**	**X**

REMIT TO:

REMITTANCE NAME   STREET ADDRESS, CITY, STATE, ZIP