



COMPANY NAME

STREET ADDRESS
CITY, STATE, ZIP
PHONE NUMBER

STATEMENT

AMOUNT ENCLOSED



ACCOUNT NUMBER

STATEMENT DATE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE	REFERENCE NO.	PURCHASE ORDER NO.	DESCRIPTION	CHARGES AND CREDITS

CODES: I=INVOICE D=DEBIT C=CREDIT MEMO B=BALANCE FORWARD
P=PAYMENT A=DISCOUNT ALLOWED F=FINANCE CHARGE

PLEASE PAY

REMITTANCE NAME STREET ADDRESS, CITY, STATE, ZIP