

# STATEMENT

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## COMPANY NAME

STREET ADDRESS  
CITY, STATE, ZIP  
PHONE NUMBER

STATEMENT DATE

AMOUNT ENCLOSED

ACCOUNT NO.

ACCOUNT NAME

STATEMENT DATE

ACCOUNT NO.

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

**REMITTANCE ADVICE**  
RETURN THIS PORTION  
WITH YOUR PAYMENT

**CHECK ITEMS  
BEING PAID**



DATE	REFERENCE NO.	CHARGES AND CREDITS	BALANCE	REFERENCE NO.	AMOUNT
			<b>PLEASE PAY</b>		
				<b>TOTAL</b>	

## REMITTANCE NAME

STREET ADDRESS  
CITY, STATE, ZIP