## **STATEMENT**



PAGE
DATE
ACCOUNT NO.

**AMOUNT DUE** 

**TERMS** 

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

NVOICE DATE	INVOICE NO.	ТҮРЕ	CHECK NO.	CHARGES	CREDITS	BALANCE
CURRENT	31 - 60 D/	AYS	61 - 90 DAYS	OVER 90 DAYS	FINANCE CHARGE	AMOUNT DUE