
BILLING STATEMENT

Statement Date:

Statement No:

Account No:

BILL TO

CREDIT & TERMS

Payment Terms:

Net 60 Days

Credit Limit:

Available Credit:

Statement Due Date:

ACCOUNT ACTIVITY

DATE	REFERENCE NO.	DESCRIPTION	CHARGES (+)	CREDITS (-)	BALANCE

AGING SUMMARY (DAYS PAST STATEMENT DATE)

CURRENT	1 - 30 DAYS	31 - 45 DAYS	46 - 60 (DUE)	OVER 60 DAYS	TOTAL AMOUNT DUE

PAYMENT INSTRUCTIONS

Please review outstanding transactions. Invoices are subject to Net 60 trade credit terms from the original invoice date. Late payments may affect available credit terms and are subject to credit reviews.

REMITTANCE SLIP

Statement No:

Account No:

Amount Paid: