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# STATEMENT

Date: \_\_\_\_\_  
Account No: \_\_\_\_\_  
Page: \_\_\_\_\_

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## BILL TO

\_\_\_\_\_  
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## ACCOUNT SUMMARY

Previous Balance: \_\_\_\_\_

Total Payments: \_\_\_\_\_

Total New Invoices: \_\_\_\_\_

**Amount Due:** \_\_\_\_\_

DATE	INVOICE NO.	DUE DATE	AMOUNT	PAID	BALANCE OUTSTANDING
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## PAYMENT INSTRUCTIONS

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Thank you for your prompt payment!

