

PURCHASE STATEMENT

Statement Date: _____

Statement Period: _____

Account Number: _____

Purchaser Details:

Shipping Destination (if different):

Previous Balance	Total Purchases	Payments Received	Credits / Adjustments	New Balance Due	Payment Due Date
_____	_____	_____	_____	_____	_____

Detailed Purchase Transactions

Date	Reference #	Description / Item Details	Purchases (+)	Credits (-)	Balance
Statement Totals:			_____	_____	_____

REMITTANCE ADVICE

Customer Account: _____

Statement Date: _____

Due Date: _____

Total Due: _____

Amount Enclosed: _____

Remit Payment To:

Payment Instructions:

