CREDIT LINE INVOICE

Invoice No.	
Statement Date	
Due Date	

BILLING TO

CREDIT LINE ACCOUNT SUMMARY

Account Number	
Credit Limit	
Interest Rate (APR)	

PREVIOUS BALANCE	DRAWDOWNS / ADVANCES	PAYMENTS / CREDITS	CURRENT BALANCE

TRANSACTION ACTIVITY DETAILS

DATE	DESCRIPTION	REFERENCE NO.	AMOUNT

Principal Drawdowns	
Accrued Interest	
Fees / Charges	
Total Amount Due	
Minimum Payment Due	

TEAR OFF AND RETURN WITH PAYMENT

Account Name

Account Number

Amount Enclosed