STATEMENT

Statement Date: _____

Statement Period: _____

Account Number: _____

BILL TO

ACCOUNT SUMMARY

Previous Balance	
Total New Sales / Charges	
Total Payments / Credits	
Amount Due / New Balance	

SALES ACTIVITY & TRANSACTIONS

Date	Reference #	Description	Charges (+)	Credits (-)	Balance
		Beginning Balance			
		Ending Balance			

REMITTANCE SLIP (PLEASE RETURN THIS PORTION WITH PAYMENT)

Customer Name

Account Number

Statement Date

Amount Enclosed

Payment Method & Notes