

**Your Company, Inc.**

# STATEMENT

TO

STATEMENT NUMBER  
STATEMENT DATE  
ACCOUNT NUMBER  
AMOUNT DUE  
PAYMENT DUE DATE

DATE	DESCRIPTION	CHARGES	CREDIT	BALANCE
	BALANCE FORWARD:			\$500.00
		600.00	100.00	

Please pay last amount in Balance column.

Please detach portion below and send with your remittance.

FROM

STATEMENT NUMBER  
PAYMENT DUE DATE  
ACCOUNT NUMBER  
AMOUNT DUE  
AMOUNT ENCLOSED \$

MAKE ALL CHECKS PAYABLE TO

ADDRESS QUESTIONS TO

*THANK YOU FOR YOUR BUSINESS!*