

# Company Name

# STATEMENT

TO Company Name Attention Street Address City, State, and Zip
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STATEMENT NUMBER  
STATEMENT DATE  
ACCOUNT NUMBER  
AMOUNT DUE  
PAYMENT DUE DATE

DATE	DESCRIPTION	CHARGES	CREDIT	BALANCE
		<b>BALANCE FORWARD:</b>		

Please pay last amount in Balance column

Please detach portion below and send with your remittance.

FROM Company Name Attention Street Address City, State, and Zip
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STATEMENT NUMBER  
PAYMENT DUE DATE  
ACCOUNT NUMBER  
AMOUNT DUE  
AMOUNT ENCLOSED \$ \_\_\_\_\_

### MAKE ALL CHECKS PAYABLE TO

Company Name  
Attention  
Street Address  
City, State, and Zip

### ADDRESS QUESTIONS TO

Name  
Phone  
e-mail

**THANK YOU FOR YOUR BUSINESS!**