

STATEMENT OF ACCOUNT

STATEMENT DATE	
ACCOUNT NUMBER	
PREVIOUS BALANCE	
PAYMENTS	
CREDITS	
BALANCE PAST DUE	
CURRENT CHARGES	
TOTAL AMOUNT DUE	

AMOUNT	
ENCLOSED	

(PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE)

LC	DATE	INVOICE	DESCRIPTION/REF.	SERIAL-NO	CLIENT-NAME	P.O. REF.	CHARGES	CREDITS