

STATEMENT

My Dry Cleaner
 StoreStreetAddress
 StoreCity, StoreState StoreZipCode
 StorePhoneHere

Page: 1
 Closing Date: 08/08/2018
 Due Date: 09/01/2018
 Account #: DC1

Name Customer
 12345 S 300 E
 Draper, UT 84020

BALANCE DUE: 31.20

AMOUNT ENCLOSED:

| DATE | REFERENCE | DESCRIPTION | CHARGE | CREDIT | BALANCE |
|----------|--------------|------------------------|--------------|--------|---------|
| | | BALANCE FORWARD: | | | 0.00 |
| | | Customer, Name | | | |
| 08/07/18 | DC-07-000003 | DryCleaning | 11.20 | | 11.20 |
| 08/07/18 | | Debit to A/R of \$5.00 | 5.00 | | 16.20 |
| 08/07/18 | | Debit to A/R of \$5.00 | 5.00 | | 21.20 |
| 08/07/18 | | Debit to A/R of \$5.00 | 5.00 | | 26.20 |
| 08/07/18 | DC-SPCH | | 5.00 | | 31.20 |
| | | | 31.20 | | |

| | | | | | TOTAL: | 31.20 |
|---------|---------|---------|---------|--|--------|-------------|
| CURRENT | 30 DAYS | 60 DAYS | 90 DAYS | | | BALANCE DUE |
| 26.20 | 0.00 | 0.00 | 5.00 | | | 31.20 |