

# 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

Remit To: My Dry Cleaner  
 StoreStreetAddress  
 StoreCity, StoreState StoreZipCode

DATE	REFERENCE	DESCRIPTION	AMOUNT
<b>Customer, Name</b>			
08/07/18	DC-07-000003	DryCleaning	11.20
08/07/18		Debit to A/R of \$5.00	5.00
08/07/18		Debit to A/R of \$5.00	5.00
08/07/18		Debit to A/R of \$5.00	5.00
08/07/18	DC-SPCH		5.00
Subtotal:			<b>31.20</b>

\* indicates a paid invoice

Previous Balance: 0.00  
 Total Payments: 0.00  
 New Charges: 31.20

CURRENT	30 DAYS	60 DAYS	90 DAYS	BALANCE DUE
26.20	0.00	0.00	5.00	<b>31.20</b>