## **COMPANY NAME**

## **COMPANY NAME IN FULL**

123 Any road, Anytown, USA 12345 Tel: 123-456-7890 Fax: 123-456-7891

Sold to:

Company				Statement date:
Street			li	nvoices outstanding:
City				Company
Tel				office use
Fax				Balance due:-
Inv #	Invoice Date	Due date	Your ref	Paid
	If there is any overd	ue balance owed plea	se nav hv return	
		to instigate collectio	n proceedings on del	uis 
	not payed by due da	te on invoice.		
	1		I .	

Note: In certain instances ?? sales tax apply in these cases you will be charged, unless you provide a valid ?? sales tax resale certificate.

**TOTAL AMOUNT DUE:** 

COMPANY TERMS AND CONDITIONS OF SALE AND ARE AVAILABLE UPON REQUEST

## **STATEMENT** Sun-18-Apr-21 \$0.00 Balance \$0.00