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| --- | --- |
| Logo placeholder | STATEMENT |
| [Company Name][Company Slogan] | sTATEMENT # [No.]Date: [Click to Select Date] |
| [Street Address, City, ST ZIP Code]Phone [phone] Fax [fax][email] |  |

|  |  |  |  |
| --- | --- | --- | --- |
| BILL To | [Contact Name][Company Name][Street Address][City, ST ZIP Code][phone]Customer ID [No.] | COMMENTS |  |

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| dATE | DESCRIPTION | BALANCE | AMOUNT |
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|  |  |  |  |
| CURRENT | 1-30 DAYSPAST DUE | 31-60 DAYSPAST DUE | 61-90 DAYSPAST dUE | OVER 90 DAYSPAST dUE | AMOUNT DUE |
|  |  |  |  |  |  |

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| --- | --- |
| Remittance |  |
| Statement # |  |  |
| Date |  |  |
| Amount Due |  |  |
| Amount Enclosed |  |  |

Make all checks payable to [Company Name]

Thank you for your business!