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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 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST dUE | OVER 90 DAYS PAST 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!