

STATEMENT

DATE
ACCOUNT NUMBER

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ACCOUNT NUMBER

TO ENSURE PROPER CREDIT
PLEASE CHECK THOSE ITEMS
BEING PAID AND RETURN THIS
PORTION OF THE STATEMENT
WITH YOUR PAYMENT.

PAGE

PAGE

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	REFERENCE	AMOUNT
CODES BF-BALANCE FORWARD DS-DISCOUNT DR-DEBIT MEMO CA-CASH PAYMENT PLEASE PAY ▶					TOTAL ▶	
IT-INTEREST CHARGE IN-INVOICE CR-CREDIT MEMO						

Proof Proof