

STATEMENT OF ACCOUNT

REMITTANCE ADVICE
RETURN THIS PORTION
WITH YOUR PAYMENT

ACCOUNT NO.	ACCOUNT NAME	
STATEMENT DATE	STATEMENT DATE	ACCOUNT NO.

PLEASE CHECK
ITEMS BEING PAID ↓

CODES: I = INVOICE DR = DEBIT MEMO BF = BALANCE FORWARD P = PAYMENT CR = CREDIT MEMO DA = DISCOUNT ALLOWED FC = FINANCE CHARGE

DATE	CODE	REFERENCE NO.	CHARGES	CREDITS	BALANCE	REFERENCE NO.	CODE	AMOUNT	✓
				PLEASE PAY →		TOTAL →			