

STATEMENT



Your Image Here

Your Company Name Here

**123 First Avenue
Some Town, USA 01457**

Phone: (202) 555-1212

DATE	ACCOUNT #	TERMS
3/25/2007	4587-6554	Net 30

CUSTOMER

XYZ Corporation
15 N. Enterprise Avenue
Suite 16-A
Omaha, NE 00900

INVOICE #	DATE	DESCRIPTION	CREDITS	CHARGES	BALANCE
07-TC7-1234	3/8/2007	Job# 615432	75.00	121.16	46.16
07-TC7-5413	1/11/2007	Job# 52147		1,259.65	1,259.65
06-TC98231	11/10/2006	Job# 23699	250.00	571.38	321.38

Please return a copy of this statement with your payment.

TOTAL AMOUNT DUE >>>

\$ 1,627.19