



Pavement Maintenance Products
1225 Iron Street
North Kansas City, MO 64116
Office: (816) 842-6066
Fax: (816) 842-1638
www.MAC52.com

130203
~~1-04-3040~~
Cold Patch
34-04-0001

STATEMENT



2210-331952 Pg 1 Of 1
Date 09/30/22 Acct: ANTHONY

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

Total 3,012.80
Credits 0.00
Pay By 10/30/22 3,012.80

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
Beginning Balance					2,900.80	
09/08/22	0	Invoice	2209-065272		725.20	725.20
09/14/22	0	Invoice	2209-065829		725.20	725.20
09/27/22	0	Invoice	2209-067056		1,562.40	1,562.40
09/27/22		Payment	2209-066981	Check#: 46901	-2,900.80	

Ending Balance

3,012.80

RECEIVED

OCT 03 2022

By

Balance

Current	3,012.80
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Credits	0.00
Balance	3,012.80

Account: ANTHONY
CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

Due upon receipt. A Finance Charge of 1.5% per month will be assessed to all past due balances.