

83100

plate & nails

Customer Statement

Statement 134 Generated at 12/30/2022 10:05:00AM

Company: Home Lumber & Supply

Branch: Anthony

Address: P.O. Box 241

Anthony Kansas 67003

(620) 842-3148



This statement is of your open items for branch: Anthony

Anthony Police Dept

Po Box 504

Anthony, Kansas 67003

RECEIVED

JAN 05 2023

By **Remittance Advice**

Statement 134 Generated at 12/30/2022 10:05:00A

Home Lumber & Supply

Branch: Anthony

P.O. Box 241

Anthony Kansas 67003

(620) 842-3148

Customer Code: 160177

Anthony Police Dept

Po Box 504

Anthony, Kansas 67003

Thank You!*We Appreciate Your business!*

-----Account Summary-----

Open Invoices 14.78

Open Credits 0.00

Balance Due branch: Anthony 14.78

-----Account Summary-----

Open Invoices 14.78

Open Credits 0.00

Balance Due branch: Anthony 14.78

We thank you for the privilege of your patronage in 2022.**Best wishes for a healthy and prosperous New Year.**

-----Transactions-----			-----Amount-----		
Type	Description/Reference	Date	Debit	Credit	Remaining
Invoice	INV# 2571812	12/9/2022	8.99	-brad nails	8.99
Invoice	INV# 2574905	12/16/2022	5.79		5.79
Adjustment		12/23/2022	(305.99)		0.00

-----Transactions-----			
Desc/Ref	Date	Amount	Remaining
INV# 2571812	12/9/2022	8.99	8.99
INV# 2574905	12/16/2022	5.79	5.79
	12/23/2022	(305.99)	0.00

Aging of transactions dated 12/29/2022 or earlier as of 12/30/2022 10:05:00AM

Current 14.78	1-30 Days 0.00	31-60 Days 0.00
61-90 Days 0.00	91-120 Days 0.00	121-150 Days 0.00
150+ Days 0.00		Open Credits 0.00

ACCOUNTS ARE DUE UPON RECEIPT OF STATEMENT

Balance Due Before The 10th 14.78

Balance Due After The 10th 15.00

for Police Security wall Project

CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
PLEASE CHECK OFF INVOICES BEING PAID