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| Statement |
|  | [Your company slogan] | Date [Enter a date]Statement # [100] |

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| [Your Company Name].[Street Address][City, ST ZIP CodePhone [000-000-0000]Fax [000-000-0000][e-mail] | BILL TO | [Name][Company Name][Street Address][City, ST ZIP Code]Phone [000-000-0000]Customer ID [ABC123] | COMMENTS |  |

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| Date | Description | Balance | Amount |
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| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | Over 90 Days Past Due | Amount Due |
|  |  |  |  |  |  |

|  |  |
| --- | --- |
| Remittance |  |
| Statement # | [100] |  |
| Date |  |  |
| Amount Due |  |  |
| Amount Enclosed |  |  |

Make all checks payable to [Your Company Name]

Thank you for your business!