

Statement of Account

████████████████████
1776 Washington Ave.
Somewhere, CA 98765-4321

Customer Address:

████████████████████
579 Fourth
Somewhere, CA 98765-4321

Remit To:

████████████████████
1776 Washington Ave.
████████████████████

Customer Number: 42

Account Activity From 06/01/2017 To 08/31/2018

Date Activity	Reference#	Description	Charges	Credits
Beginning Balance as of 06/01/2017 0.00				
9/28/2017 Payment Received	18-00015	SOCCER FIELD RENTAL 09/22/17		195.00
9/28/2017 Invoice Issued	18-00015	SOCCER FIELD, BALBOA	195.00	
6/28/2018 Invoice Issued	18-00082	SOCCER FIELD, BALBOA	195.00	
		Total Account Activity	390.00	195.00
		Net Account Activity	195.00	

Open Account Items as of 08/31/2018

Issue Date	Reference#	Description	Charges	Credits
6/28/2018	18-00082	SOCCER FIELD, BALBOA	195.00	
		Total Open Items	195.00	
		Net Account Balance	195.00	