

Statement

CUST NO: 4507


USA TRUCKS
8214 BANGOR AVE

LUBBOCK TX 79424-3425

STATEMENT DATE		
Mo.	Day	Yr.
6	30	14

AMOUNT ENCLOSED

Return this copy with your remittance. Enter the amount enclosed at right.
Place a check mark by those invoices being paid and return this copy of
statement with remittance. ➡

DATE	INVOICE	SRC	AMOUNT	PAST DUE	DAYS PAST	DATE PAID	AMOUNT PAID	BALANCE			
13 JUN14	225278	31									
30 JUN14	225487	31									
27 JUN14	225495	31									
30 JUN14	225533	31									
											
CURRENT			30	DAYS PAST DUE	60	DAYS PAST DUE	90	DAYS PAST DUE	120+	DAYS PAST DUE	TOTAL AMOUNT DUE

Parts and Service Invoices are due NET 10th of each month. Rental Invoices are due within 10 days of receipt of invoice. All Past Due Invoices are subject to a FINANCE CHARGE of 1.5% which is an ANNUAL RATE of 18%.