

Statement

DATE

8/31/2014

TO:

Mitchell Police
Mitchell, Ne. 69357

TERMS	DUE DATE	AMOUNT DUE
	8/31/2014	\$2,670.25

DATE	TRANSACTION	AMOUNT	BALANCE
08/13/2014	INV #832916. Due 08/13/2014. Orig. Amount \$2,670.25. <i>Drive shaft problem 4 joints extra charge</i> <		