

Statement

Date
4/26/2017

15483

To:

		Amount Due	Amount Enc.		
		\$2,422.70			
Date	Transaction	Amount	Balance		
04/06/2017	--- 215 /55R16 --- CONTINENTAL PURE CONTACT --- Tax: SALES TAX @ 7.5% = 0.00 INV #119970. Due 04/06/2017. --- NEW TIRE, 4 @ \$137.39 = 549.56 --- TIRE BALANCE, 4 @ \$17.00 = 68.00 --- 2009 CHEVY 4X4 154248 1548⁸3 154248 2645				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due