

Statement

Date
7/31/2017

		Amount Due	Amount Enc.
		\$1,931.72	
Date	Transaction	Amount	Balance
07/19/2017	INV #122669. Due 07/19/2017. --- GAS, 3.739 @ \$2.139 = 8.00 --- --- TAURUS --- --- BRAD --- Tax: SALES TAX @ 7.5% = 0.00		
07/19/2017	INV #122670. Due 07/19/2017. --- NEW TIRE, 4 @ \$130.84 = 523.36 --- TIRE BALANCE, 4 @ \$17.00 = 68.00 --- --- W2DX FHY 1917 --- W2DX FHY 1917 --- W2DX FHY 1317 --- W2DX FHY 1217 --- --- 2013 FORD TAURUS 125825 --- Tax: SALES TAX @ 7.5% = 0.00		
07/20/2017	INV #122692. Due 07/20/2017. --- OIL, 5.5 @ \$4.49 = 24.70 --- FILTER, 1 @ \$4.95 = 4.95 --- LABOR, 1 @ \$13.00 = 13.00 --- FLUID, 0.25 @ \$2.95 = 0.74 --- --- --- 2016 FORD TRANSIT 52613 --- --- LIZZ --- Tax: SALES TAX @ 7.5% = 0.00		
		Amount Due	
		\$1,931.72	