

Statement



Date:	September 20, 2018
Statement #	1002
Customer ID:	K0274689

Bill To:

Kobe Bryant
 NYC Staff Player
 2nd Alison St. NY
 NY, NY 289 NY
 (806) 452-565

Account Summary

Previous Balance	\$	3,000.00
Credits	\$	1,250.00
New Charges	\$	537.50
Total Balance Due	\$	2,287,550.50
Payment Due Date		26-Aug-2009

Date	Invoice #	Description	Charges	Credits	Line Total
6/20/09		Previous Balance (Forwarded)			\$ 3,000.00
6/30/09	INV556611	New Charges for INV556611	\$ 500.00		\$ 3,500.00
6/30/09		INV556600 Payment overdue charge (5%)	\$ 37.50		\$ 3,537.50
7/3/09	INV556611	Payment Received		\$ 1,250.00	\$ 2,287.50
6/20/09		Previous Balance (Forwarded)			\$ 3,000.00
6/30/09	INV556611	New Charges for INV556611	\$ 500.00		\$ 3,500.00
6/30/09		INV556600 Payment overdue charge (5%)	\$ 37.50		\$ 3,537.50
7/3/09	INV556611	Payment Received		\$ 1,250.00	\$ 2,287.50
6/20/09		Previous Balance (Forwarded)			\$ 3,000.00
6/30/09	INV556611	New Charges for INV556611	\$ 500.00		\$ 3,500.00
6/30/09		INV556600 Payment overdue charge (5%)	\$ 37.50		\$ 3,537.50
7/3/09	INV556611	Payment Received		\$ 1,250.00	\$ 2,287.50
6/20/09		Previous Balance (Forwarded)			\$ 3,000.00
6/30/09	INV556611	New Charges for INV556611	\$ 500.00		\$ 3,500.00
6/30/09		INV556600 Payment overdue charge (5%)	\$ 37.50		\$ 3,537.50
7/3/09	INV556611	Payment Received		\$ 1,250.00	\$ 2,287.50

Account Current Balance \$ 2,287,550.50

Your account balance is 2,287,550.5 Please make your payment to cover the balance by the due date.

Make all checks payable to My Company name

Thank you for your business!

Should you have any enquiries concerning this statement, please contact John Doe on 0-000-000-0000

111 Street, Town/City, County, ST, 00000

Tel: 0-000-000-0000 Fax: 0-000-000-0000 E-mail: info@yourcompanysite.com Web: www.yourcompanysite.com