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STATEMENT

ACCOUNT NUMBER	123456789
STATEMENT NUMBER	6543210
STATEMENT DATE	2024-01-06
DUE DATE	2024-02-06
PAGE	1 of 1

BILL TO
 123456789
 Mock Company
 100 Main Street
 Suite 584
 Birmingham, AL 35209
 United States

SHIP TO
 123456790
 Mock Company
 1000 Any Avenue
 Chicago, IL 60010
 United States

PAYMENT TERMS	REQUESTOR	CONTACT NAME	CONTACT PHONE	CONTACT EMAIL
Net 30 Days	Jack Black	Fran York	888-555-1212	fran.york@example.com

DATE	NUMBER	TYPE	DESCRIPTION	CREDIT	AMOUNT	BALANCE
2023-09-05	987654321	Payment	Check #1230001 Deposit for new Barrington storefront 50% down	\$15,000.00		-\$15,000.00
2023-10-15	10245601	Invoice	New Barrington storefront LOCATION: 100 Some Street, Barrington, IL 60010 PROJECT DETAILS: <ul style="list-style-type: none"> • 15 Bike Display Mounts • 8 clothing racks • Mounting wall - white shiplap - horizontal with mounting pins • 50 Shoes shelf mounts • 2 checkout desks • 15 gorilla racks for storage room 		\$30,000.00	\$15,000.00
2023-10-15	987654321	Payment	Check #1230064 Payment for new Barrington storefront 50% balance due 30 days after delivery	\$15,000.00		\$0.00
2023-11-30	10245602	Invoice	Update bike storefront in Fox River Grove DETAILS: Replaced carpeting		\$5,000.00	\$5,000.00

TOTAL AMOUNT DUE	\$5,000.00
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Thank you for your business! These items are controlled by U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Statement Terms and Conditions

Payment Terms

All invoices are due within 30 days from the date of the invoice.

Late payments may be subject to interest charges at a rate of 9% per month.

Payment Methods

Payments can be made by bank transfer, credit card, or check.

Please make checks payable to "Our Company Name".

Late Fees

A late fee of 9% may be applied for payments received after the due date.

Delivery and Acceptance

Products/services are considered delivered and accepted upon physical delivery, and/or electronic confirmation.

Taxes

Prices do not include applicable taxes. The buyer is responsible for all taxes, duties, and similar charges.

Title and Ownership

Title to the products/services shall pass to the buyer upon full payment.

Until payment is received in full, the seller retains ownership of the delivered products/services.

Disputes

Any disputes regarding the invoice must be communicated in writing within 30 days of the invoice date.

Warranty and Returns

Products are sold "as-is" without any warranty unless otherwise specified.

Returns are subject to an authorization from "Our Company Name". All packaging must be included on return.

Confidentiality

Any information disclosed in the course of this transaction is confidential and shall not be disclosed to third parties.

Governing Law

This agreement is governed by the laws of "the jurisdiction".

Entire Agreement

This document constitutes the entire agreement between the parties and supersedes any prior agreements or understandings.

Notices

All notices related to this agreement should be sent to the addresses provided by each party.