



072728

<b>Statement</b>		DATE	7-13-21	TERMS	
TO		Justin			
IN ACCOUNT WITH					
			43		
13	R 83444 Dish	<del>10</del> 94	571	22	
13	R E27871 Disk	57 97	753	81	
1	R E40474 Monitor	1257 82	1257	82	
1	R 41534 Gasket	20 13	20	13	
1	R E23094 Drum	2354 77	2354	77	
1	Freight	72 05	72	05	
	Tax	100 59	100	59	
	Tax	226 33	226	33	
1	R 34317	4 90	4	90	
2	R 43381	4 57	9	14	
1	R 46218	9 21	9	21	
2	R 56757	5 66	11	32	
1	R 94326	12 84	12	84	
1	R 96578	2 63	2	63	
CURRENT		OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	540656

072729

Statement		DATE	7-13-21	TERMS	
TO		Justin			
IN ACCOUNT WITH					
1		A 522768	6 65	6 65	
1		R 520836	49 51	49 51	
1		R 97770	11 64	11 64	
1		R 120838	9 43	9 43	
3		R 550927	33 21	99 63	
1		A M 116170	17 55	17 55	
1		AT 107006	55 31	55 31	
1		AT 167056	108 70	108 70	
1		Freight	20 60	20 60	
CURRENT		OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	379 02