

DOCUMENT NO.		DOC DATE	TY.	REFERENCE/APPLIED NO.		AMOUNT	DOCUMENT NO.		AMOUNT
CAM0183505		2016/06/21	IN			1 114.35	CAM0183505		1 114.35
CAM0183989		2016/06/24	IN			1 376.55	CAM0183989		1 376.55
<p>Thank you for keeping your account current.</p>							<p>TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE ✓ COLUMN.</p>		
IN - Invoice DB - Debit Note CR - Credit Note IT - Interest Payable		PY - Applied Receipt ED - Earned Discount AD - Adjustment PI - Prepayment		UC - Unapplied Cash RF - Refund		Total ➡ 2 490.90	Total ➡ 2 490.90		
Current		30 Days	60 Days	90 Days	OVER 120 DAYS				
2 490.90		0.00	0.00	0.00	0.00				