

ACME INDUSTRIES

STATEMENT

TO:

Wile E. Coyote INC
2nd ROCK
DESERT AVE
2332

FROM :

ACME TEXAS
21 CHEMICAL AVE
THINK BOOM
6157

Account No	WILE2167		
Date	2012-02-31	Page	1

[EXPLODING DEALS AVAILABLE AT WWW.VIRTUALPOSTMAN.BIZ](http://WWW.VIRTUALPOSTMAN.BIZ)

Type : IN = Invoice CN = Credit Note CS = Cash DS = Discount DM = Debit Memo CM = Credit Memo

Type	Date	Reference	Customer Order Number	Amount	Balance
					31 671.77
IN	2012-01-01	INV01789	XP-787	21 818.00	53 489.77
IN	2012-01-02	INV01970	JK-819	9 178.32	62 668.09

+90 Days	90 Days	60 Days	30 Days	Current	Total Outstanding
0.00	0.00	0.00	31 671.77	30 996.32	62 668.09

PLEASE NOTE THIS STATEMENT IS ELECTRONICALLY RECONCILED. CLICK ON THE INVOICE NUMBER TO VIEW THE INVOICE AND ON THE INVOICE NUMBER ON THE INVOICE TO VIEW THE SIGNED DELIVERY NOTE. ALL DOCUMENT ARE ENCRYPTED.