



BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK

CUSTOMER NO. XXXXXXXXXXXXX

INVOICE NO.

INVOICE DATE

DUE DATE

TOTAL AMOUNT DUE

AMOUNT OF REMITTANCE \$

PLEASE DETACH AND RETURN THIS TOP PORTION WITH PAYMENT. A RETURN ENVELOPE IS ENCLOSED AND THE REMIT TO ADDRESS IS ALSO ON THE REVERSE SIDE OF THIS INVOICE

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT

CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL	INVOICE TOTAL
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CUSTOMER NO. XXXXXXXXXXXXX

INVOICE DATE

INVOICE NO.