

[Company Name]

Billing Statement

Address:

Bill to: [Customer Name]
[Customer Address]
[Customer Phone]

[Company Name]
[Company Address]
[City, Postal Code]

Statement Date: _____
Statement # _____
Customer ID : _____

Remittance Details

Balance Due **\$0**

Issue Date	Due Date	Description	Reference #	Type	Total
Current Balance					\$ -