

STATEMENT

PAGE: 1 Pontchartrain Ace Hardware
 3320 Pontchartrain Dr.
 Slidell, LA 70458
 (985) 643-4672

CLOSING DATE: 6/30/21
 DUE DATE : 7/10/21
 ACCT: 202

CLOSING DATE: 6/30/21
 DUE DATE: 7/10/21

CHUCK DAMMON
 124 EDEN ISLES
 SLIDELL LA 70458

Pontchartrain Ace
 CHUCK DAMMON
 ACCOUNT : 202



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	394.70		PREV BAL	394.70
6/ 1/21	785159	1	I	INVOICE	8.67		785159	8.67
6/ 4/21	785335	1	I	INVOICE	10.86		785335	10.86
6/ 8/21	785537	1	I	INVOICE	7.59		785537	7.59
6/ 8/21	A38951	1	P	PAYMENT - THANK YOU		421.82	A38951	-421.82
6/ 9/21	785616	1	I	INVOICE	1.40		785616	1.40
6/17/21	786101	1	I	INVOICE	9.77		786101	9.77
6/18/21	786174	1	I	INVOICE	28.02		786174	28.02
				NEW BALANCE	39.19			

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
39.19	0.00	0.00	0.00	0.00

NEW BAL : 39.19

TERMS: NET 10TH

CUT HERE

202

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.