

STATEMENT

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

CLOSING DATE: 8/31/21
 DUE DATE : 9/10/21
 ACCT: 202

CLOSING
 DATE : 8/31/21
 DUE DATE: 9/10/21

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
PLEASE NOTE: DUE TO HURRICANE IDA, ITEMS THAT WERE CHARGED ON AUGUST 31ST MAY NOT APPEAR UNTIL YOUR SEPTEMBER STATEMENT								
				PREV BALANCE	64.80		PREV BAL	64.80
8/ 6/21	788785	1	C	CREDIT MEMO		16.29	788785	-16.29
8/ 6/21	788788	1	I	INVOICE	11.71		788788	11.71
8/ 6/21	A60878	1	P	PAYMENT - THANK YOU		60.22	A60878	-60.22
8/16/21	789287	1	I	INVOICE	8.65		789287	8.65
8/16/21	789298	1	I	INVOICE	5.17		789298	5.17
8/17/21	789343	1	I	INVOICE	4.17		789343	4.17
8/20/21	789566	1	I	INVOICE	5.20		789566	5.20
8/24/21	789745	1	I	INVOICE	7.80		789745	7.80
				NEW BALANCE	30.99			

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
30.99	0.00	0.00	0.00	0.00

NEW BAL: 30.99

TERMS: NET 10TH

CUT HERE

Transaction Codes

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

AMOUNT PAID