



# STATEMENT

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

CLOSING DATE: 12/31/18  
 DUE DATE : 1/10/19  
 ACCT: 101

CLOSING DATE: 12/31/18  
 DUE DATE: 1/10/19

DAMMON ENGINEERING  
 554 OLD SPANISH TRAIL  
 SLIDELL, LA 70458

Pontchartrain Ace  
 DAMMON ENGINEERING  
 ACCOUNT : 101



PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				HAPPY NEW YEAR!!!!				
				PREV BALANCE	0.00		PREV BAL	0.00
12/ 3/18	734578	1	I	INVOICE	9.77		734578	9.77
				NEW BALANCE	9.77			

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
9.77	0.00	0.00	0.00	0.00	NEW BAL: 9.77

TERMS: NET 10TH

CUT HERE

101

Transaction Codes

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

AMOUNT PAID