STATEMENT

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

CLOSING DATE: 5/30/21
DUE DATE : 6/10/21
ACCT: 202

CLOSING
DATE : 5/30/21

DUE DATE: 6/10/21

Pontchartrain Ace

CHUCK DAMMON
ACCOUNT : 202

CHUCK DAMMON
124 EDEN ISLES
SLIDELL LA 70458

PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	225.56		PREV BAL	225.56
5/ 6/21	A26551	1	P	PAYMENT - THANK YOU		225.56	A26551	-225.56
5/ 7/21	783961	1	I	INVOICE	5.42		783961	5.42
5/12/21	784200	1	I	INVOICE	6.27		784200	6.27
5/14/21	784327	1	I	INVOICE	59.77		784327	59.77
5/15/21	784360	1	C	CREDIT MEMO		0.85	784360	-0.85
5/15/21	784362	1	I	INVOICE	165.17		784362	165.17
5/17/21	784429	1	I	INVOICE	20.64		784429	20.64
5/21/21	784619	1	I	INVOICE	40.21		784619	40.21
5/21/21	784628	1	I	INVOICE	69.55		784628	69.55
5/25/21	784784	1	I	INVOICE	5.20		784784	5.20
5/26/21	784865	1	I	INVOICE	14.63		784865	14.63
5/28/21	784989	1	I	INVOICE	8.69		784989	8.69
				NEW BALANCE	394.70			

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
394.70	0.00	0.00	0.00	0.00

NEW BAL: 394.70

TERMS: NET 10TH

CUT HERE

202

Transaction Codes

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