



STATEMENT OF ACCOUNT

PLEASE REMIT BALANCE DUE TO:
WESGARDE COMPONENTS GROUP
P.O. BOX 117090
ATLANTA GA 30368-7090

SAMPLE CUSTOMER
ADDRESS
CITY, STATE, ZIP

Account #	SAMPLE
Date	3/16/16
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Type	Doc Num	Doc Date	Due Date	Cust. PO	Orig. Amt	Open Amt	Balance	Age
DMI	7627003	01/05/16	02/04/16	SP0105856	2,910.00	2,910.00	2,910.00	41
DMI	7627005	01/05/16	02/04/16	SP0111288	1,572.50	1,572.50	4,482.50	41
DMI	7634723	02/05/16	03/06/16	SP0112892	5,815.00	5,815.00	10,297.50	10
DMI	7636803	02/15/16	03/16/16	SB0707560	894.14	894.14	11,191.64	
DMI	7643031	03/09/16	04/08/16	SB0713949	2,337.50	2,337.50	13,529.14	
DMI	7644574	03/15/16	04/14/16	SC0699612	865.00	865.00	14,394.14	

Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
4,096.64	5,815.00	4,482.50	0.00	0.00	14,394.14



Thank You for Your Business

Please refer any questions to our Accounts Receivables Department at (863) 644 7564.
Remittance advice payments to ar@wesgarde.com