

02/21/2019	21054577	02/10/2019	1	INVOICE			-197.58
01/25/2019	21054580	02/10/2019	1	PAYMENT		-52.11	-249.69
02/21/2019			1	INVOICE			-119.64
01/25/2019	21054581	02/10/2019	1	PAYMENT		22.88	-242.52
01/29/2019	21054619	02/10/2019	1	INVOICE			-218.22
01/30/2019	21054629	02/10/2019	1	INVOICE			-112.50
02/04/2019	21054663	03/10/2019	1	INVOICE			0.00
02/04/2019	21054666	03/10/2019	1	INVOICE		12.51	12.51
02/04/2019	21054672	03/10/2019	1	INVOICE		97.11	109.62
02/06/2019	21054685	03/10/2019	1	INVOICE		169.90	279.52
02/06/2019	21054690	03/10/2019	1	INVOICE		70.60	350.12
02/11/2019	21054717	03/10/2019	1	INVOICE		13.27	363.39
02/12/2019	21054718	03/10/2019	1	INVOICE		17.05	380.44
02/13/2019	21054723	03/10/2019	1	INVOICE		9.99	390.43
02/14/2019	21054738	03/10/2019	1	INVOICE		9.85	400.28
02/21/2019	21054781	03/10/2019	1	INVOICE		51.16	451.44
02/25/2019	21054809	03/10/2019	1	INVOICE		172.57	624.01
						77.81	701.82

Invoices

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statement balance due by 10th of the month

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	JED/JEC	DISCOUNTS	SERVICE CHARGE	ACCOUNT BALANCE	
2396.90	-2396.90	950.13	0.00	0.00	0.00	950.13	
INVOICE DATE	INVOICE	DUE DATE	JOB	TYPE	DEBIT	CREDIT/PAYMENT	BALANCE
02/26/2019	21054821	03/10/2019	1	INVOICE	94.32		796.14
02/27/2019	21054830	03/10/2019	1	INVOICE	5.85		801.99
02/27/2019	21054838	03/10/2019	1	INVOICE	135.54		937.53
02/28/2019	21054845	03/10/2019	1	INVOICE	12.60		950.13