

PRINT CUSTOMER STATEMENTS

This statement provides a concise view of all open invoices for a specific customer. The statement provides Invoice Number, Invoice Date, Days Outstanding, Invoice Amount, Interest, Credit Memos, Payments, Amount Due.



AMERICAN SOLUTIONS FOR BUSINESS
8479 SOLUTION CENTER
CHICAGO, IL 60677-8004

Accts Rec.: 1-800-714-7288 Fax: (312) 634-9058

STATEMENT

BUSINESS FORMS & SUPPLIES:

- > continuous and unit set forms
- > laser forms
- > electronic forms
- > letterhead - envelopes
- > stock computer paper
- > copy paper - recycled papers
- > office supplies
- > ribbons
- > magnetic media

PROMOTIONS / AD SPECIALTIES:

- > calendars
- > business gifts
- > pens & pencils
- > awards and incentive programs
- > swagblat (caps, shirts, jackets, etc.)
- > decals & bumper stickers

PACKAGING:

- > folding printed cartons
- > poly bags - paper bags
- > printed film - shrink film
- > video sleeves
- > corrugated boxes
- > microvariable boxes

LABELS:

- > prime labels
- > laser labels
- > thermal direct
- > thermal transfer
- > bar coded labels
- > bar coding equipment

COMMERCIAL PRINTING:

- > direct mail
- > four color + process printing
- > brochures
- > catalogs
- > newsletters

WAREHOUSE & DISTRIBUTION:

- > retail fulfillment contacts
- > management services
- > computerized inventories

CONCEPT / DESIGN SERVICES:

- > Our in-house talent can create a needed new idea or effectively execute your ideas with consistency and quality.

CUSTOMER NO.	DATE	TOTAL DUE
	11/4/2014	\$4,925.50

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INVOICE NO.	DATE	DAYS OUT- STANDING	ORIGINAL INVOICE AMT.	INTEREST	CREDIT MEMOS	PAYMENTS	AMOUNT DUE
INV01938182	10/15/2014	20	1,090.00	0.00	0.00	0.00	1,090.00
INV01930205	10/17/2014	18	816.00	0.00	0.00	0.00	816.00
INV01941488	10/20/2014	15	337.50	0.00	0.00	0.00	337.50
INV01908290	10/24/2014	11	478.00	0.00	0.00	0.00	478.00
INV01953416	10/28/2014	7	272.00	0.00	0.00	0.00	272.00
INV01958191	10/30/2014	5	80.00	0.00	0.00	0.00	80.00
INV01943908	10/31/2014	4	896.00	0.00	0.00	0.00	896.00
INV01950273	10/31/2014	4	956.00	0.00	0.00	0.00	956.00
CUSTOMER TOTALS			4,925.50	0.00	0.00	0.00	\$4,925.50

SUMMARY OF AGING

1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS
4,925.50	0.00	0.00	0.00

AMERICAN'S TERMS: PAY FROM INVOICE. NET DUE 30 DAYS FROM DATE OF INVOICE. PAYABLE IN U.S. DOLLARS

A service charge of one and one-half percent (1 1/2%) per month, with a maximum per annum charge not to exceed state and federal laws, will be charged on all past due invoices. In case suit shall be brought for collection hereof, or the same has to be collected upon demand of an attorney, or collection service, the buyer agrees to pay reasonable attorney fees or collector costs for making said collection.

Thank you for thinking of American