



Atlantic Supply

3425B Corporate Way

Duluth, GA 30096

Phone: ###-###-#### Fax: ###-###-####

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com

Website: www.xxxxxxxxxxxxxxxxx.com

STATEMENT

To **Houston Statton Electrical Con**
C114 28W39 Commercial Ave
Chicago, IL 60620-

Page **1**

Date **08/03/2006**



Invoice Date	Invoice #	Customer PO#	Due Date	Amount	Pay Date	Pay Amount	Type	Balance
01/01/2003	A0000015		01/31/2003	5,236.98				5,236.98
01/01/2003	A0000031		01/31/2003	88,546.22				88,546.22
01/15/2003	C0000016		02/14/2003	796.98				796.98
01/16/2003	C0000023	007326	02/15/2003	65.45				65.45
01/30/2003	C0000043	007151	02/14/2003	2,649.36				2,649.36

STATEMENT

Your account has invoices which are over 90 days past due.

Please pay promptly.

Current	1 - 30	31 - 60	61 - 90	over 90	Balance
0.00	0.00	0.00	0.00	97,294.99	97,294.99



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Please do not write in this area.

ST C114 2006-AUG03

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