



Tri-Corps Machine Brokers, Inc  
9999 N Stowe  
Victoria, XX 99999

STATEMENT

Remit To: Tri-Corps Machine Brokers, Inc  
9999 N Stowe  
Victoria, XX 99999

Customer No.
10220000
Date
11/30/07
Total Due
157.07

Customer X & X ELECTRIC  
10220000 9999 DUROCK RD  
GENERICA, XX 99999

Amount Paid

\$ \_\_\_\_\_

Please return this portion  
with your remittance

Statement Date	Customer No.
11/30/07	10220000

Invoice Date	Due Date	Type	Status	Invoice No.	PO Number	Charge	Credit
11/09/07	12/09/07	IN	DUE	831733-00		157.07	
						Balance Due:	157.07
STATEMENT							

Current	Period 2	Period 3	Period 4	Period 5
157.07	0.00	0.00	0.00	0.00
Service Charge	Miscellaneous Credits	Future Due	On Order	Service Charge Ytd
0.00	0.00	0.00	0.97	0.00



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