



Sample Company 2005

XXXX Main St  
Anywhere CA 99999  
800 555-5555

STATEMENT

Statement Date: 11-29-2008

License: 999999

131  
**Billed To:** Hotel Inc  
17 Round Table Ave  
Reno NV 89501

201  
**Project:** Trappen Motel  
333 Southern Pine Rd  
Sparks NV 88888

Date	Invoice#	Description	Inv Total	Balance
<b>Phase: Building #1</b>				
06/30/2007	test 13	Test with job cost	535.00	535.00
<b>Phase Totals:</b>			<b>535.00</b>	<b>535.00</b>
<b>Phase: Building #2</b>				
05/25/2007	201-p2-004	Progress Billing# 4	22,700.70	11,000.70
<b>Phase Totals:</b>			<b>22,700.70</b>	<b>11,000.70</b>

Current	1-30 Days	31-60 Days	61-90 Days	91+ Days	Retention
0.00	0.00	0.00	0.00	11,535.70	0.00

**Please Pay This Amount**

**11,535.70**

**Contract Summary**

Original Contract Amount	1,967,991.00
Net Changes to Date	627,403.99
New Contract Amount	2,595,394.99
Total Invoiced to Date	756,174.12
Remaining Balance on Contract	1,839,220.87

Terms: All invoices are due and payable within 30DY of receipt. A service charge of 18.00 % per anum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment.