



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
Phase: Building #1				
06/30/2007	test 13	Test with job cost	535.00	535.00
			Phase Totals:	535.00
Phase: Building #2				
05/25/2007	201-p2-004	Progress Billing# 4	22,700.70	11,000.70
			Phase Totals:	22,700.70

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.