

Stronks & Sons Dolt Best Homecenter

PO Box 808

316 Main St.

Ashton, ID 83420

(208) 652-7725 Fax: (208) 652-7759

stronks.doltbest.com

STATEMENTStatement Date: **08/03/2016**

Terms: Term D10

Account #: 65233330

Ashton Rotary Club

P.O. Box 360

1707 Christy Lane

Ashton, ID 83420

Date	Trans Num	PO	Due Date	Amount	Adjustments	Applied	Inv Balance
07/08/2016	B156191		07/31/2016	\$9.28	\$0.00	\$0.00	\$9.28
Totals:				\$9.28	\$0.00	\$0.00	\$9.28

Aging Report by Due Date**PAST DUE: \$9.28**

Current:	\$0.00
1 to 30 Days:	\$9.28
31 to 60 Days:	\$0.00
61 to 90 Days:	\$0.00
Over 90 Days:	\$0.00

Account Summary

Pending Payments:	\$0.00
Repair Balance Due:	\$0.00
Layaway Balance Due:	\$0.00

Last Payment: 09/29/2015 for \$17.58

Total Invoices Due:**\$9.28**

8/9 club #224