

Fifth Avenue Landscaping
P O Box 533
Hawthorne, NJ 07507

Statement

Date
8/1/2015

To:
Angel Roman 75 John Ryle Ave Haledon NJ 07508

		Amount Due	Amount Enc.		
		\$187.25			
Date	Transaction	Amount	Balance		
02/28/2015	Balance forward		74.90		
04/30/2015	INV #40783. Due 05/15/2015. --- Spring Clean-up, 1 @ \$157.00 = 157.00 --- Tax: NJ 7% Sales Tax @ 7.0% = 10.99	167.99	242.89		
05/14/2015	PMT #1575.	-167.99	74.90		
05/31/2015	INV #41150. Due 06/15/2015. --- Lawn Maintenance, 1 @ \$35.00 = 35.00 --- Lawn Maintenance, 1 @ \$35.00 = 35.00 --- Tax: NJ 7% Sales Tax @ 7.0% = 4.90	74.90	149.80		
06/30/2015	INV #41510. Due 07/15/2015. --- Lawn Maintenance, 1 @ \$35.00 = 35.00 --- Lawn Maintenance, 1 @ \$35.00 = 35.00 --- Lawn Maintenance, 1 @ \$35.00 = 35.00 --- Tax: NJ 7% Sales Tax @ 7.0% = 7.35	112.35	262.15		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	112.35	74.90	0.00	0.00	\$187.25