

Inspire Health

5578 First Avenue
Vancouver BC V5T 6Y6
Phone: (604) 555-4589 Fax: (604) 555-7763

Statement

September 22, 2016

Page 1 of 1

JACK225

Jackson Fitness Center

2018 No. 3 Road
Richmond BC V6X 2B8

Phone: (604) 249-0735
info@jacksonfitness.net

Date	Description	Reference	PO#	Amount	Outstanding
Jul 7, 15	Invoice	0000600318		5,591.75	5,591.75
Apr 18, 15	Invoice	0000600346		2,714.88	2,714.88
Apr 18, 15	Invoice	0000600347		820.96	820.96
Apr 18, 15	Invoice	0000600348		1,904.00	1,904.00
Apr 25, 16	Invoice	0000600354		529.76	529.76
May 9, 16	Invoice	0000600357		2,462.88	2,462.88
May 13, 16	Invoice	0000600370		617.40	617.40
May 10, 16	Invoice	0000600359		5.66	5.66
Mar 29, 16	Invoice	0000600372	12422	1,232.00	1,232.00
May 13, 16	Invoice	0000600369		123.48	123.48
Feb 9, 16	Invoice	0000600371		246.97	246.97
May 25, 16	Invoice	0000600378		952.57	952.57
May 25, 16	Invoice	0000600379		376.32	376.32
May 25, 16	Invoice	0000600386		123.48	123.48
May 25, 16	Invoice	0000600387		5.60	5.60
Account Past Due!					
Current	Over 30	Over 60	Over 90	Over 120	Total Due
			1,457.97	16,249.74	17,707.71