



P.O. Box 703
Valley Forge, PA 19482-0703

Account No. 123456-AB0123

PLEASE RETURN THIS COUPON WITH YOUR PAYMENT

BILL TO:

ATTN: ACCOUNTS PAYABLE
ABC COMPANY INC
123 MAIN STREET
ANYTOWN PA 12345-0987

REMIT TO:

PSC CAPITAL
PO BOX 703
VALLEY FORGE PA 19482-0703



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Valley Forge, PA 19482-0703

Account No. 123456-AB0123

For all billing inquiries, please call Customer Service at 1-800-555-5555. Please refer to your account number.

LATE CHARGES WILL BE ASSESSED
IF PAYMENT IS NOT RECEIVED BY
THE DUE DATE.

ACCOUNT SUMMARY

Date Due: 07/15/2004
Invoice Date: 06/15/2004
Invoice No.: 12345678

BILL TO:

ABC COMPANY INC
123 MAIN STREET
ANYTOWN PA 12345-0987

CONTRACT NO.	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	AMOUNT
	Last Payment Received 3/12/2004	-880.00			
0123456-000	X100 Printer Ser No.: 555XA0123	560.00			560.00
0123456-001	PS000123 w/Servers Ser No.: 55AGH0013	320.00			320.00
CURRENT	30 DAYS	60 DAYS	90 DAYS	THANK YOU for Your Prompt Payment.	
880.00	0.00	0.00	0.00	AMOUNT DUE \$ 880.00	

RETAIN THIS INVOICE FOR YOUR RECORDS