MAPLEBRIDGE INDUSTRIAL SUPPLY

100 Foundry Way | Dayton, OH 45402
(937) 555-0110 | accounts@maplebridge.example

ACCOUNT STATEMENT

ST-05217
06/15/2026

BILL TO

ORCHARD VALE FOODS
200 Market Avenue
Dayton, OH 45402

OVF-05217
PO-260601-05217
Net 30 / USD

Statement period: 06/01/2026 - 06/15/2026

DATE	REFERENCE	DEBIT USD	CREDIT USD	BALANCE USD
06/09/26	INV-G-05217	2908.80	0.00	2908.80
06/09/26	INV-S-05217	650.00	0.00	3558.80
06/12/26	CM-05217	0.00	103.68	3455.12

AMOUNT DUE **$3,455.12**

Payment due: 07/09/2026

Opening balance: $0.00. No payments received during this period.

Goods $2,908.80 + services $650.00 - credit $103.68 = $3,455.12.

All items are current. Past due: $0.00.

Please include customer account OVF-05217 with payment.

GRITWORKS SYNTHETIC SAMPLE | NOT A VALID RECORD | GW-OCR-05217