

**Mile High Services**  
 123 Main Street  
 PO Box 1234  
 Anytown, CO 87654  
 (303) 555-5555  
 Hello@ourcompany.com  
 Tax ID: 12345 6789 RT0001



# Mile High Services

New: "Tax ID" line

## Statement

Document title is just "Statement"

Dept of Finance  
 999 3rd Street  
 Ste. 101  
 Anytown, CO 88888

"Statement Date" is now "Date"

<b>Date</b>	Jun 14, 2021
<b>Balance Due</b>	<b>\$10,966.79</b>

"Total Due" is now "Balance Due"

New Section

Customer ID	Billing Period
C582	May 1, 2021 - Jun 9, 2021

### SITE: RIVER PARK, 100 1ST AVE N, ANYTOWN, CO 87654

Invoice Date	Invoice #	Due Date	PO #	Rental #	Pay Online ID	Total	Payments	Balance
6/14/2021	I1	7/14/2021	123ABC	R123	9ksjff0m	\$3,243.96	\$0.00	3,243.96
5/5/2021	I2	7/14/2021	123ABC		mfks9fj	\$1,154.34	\$0.00	\$1,154.34
<b>RIVER PARK</b>						<b>\$4,398.30</b>	<b>\$0.00</b>	<b>\$4,398.30</b>

Column title is now "Total"

### SITE: ST THOMAS, 185 ANTHES DR, ANYTOWN, CO 87654

Invoice Date	Invoice #	Due Date	PO #	Rental #	Pay Online ID	Total	Payments	Balance
6/14/2021	I3	7/14/2021	123ABC	R123	9ksjff0m	\$3,243.96	\$0.00	3,243.96
<b>ST THOMAS</b>						<b>\$3,243.96</b>	<b>\$0.00</b>	<b>3,243.96</b>

Columns are summed up on bottom row

### SITE: BOARDWALK, 222 LEWIS WAY, ANYTOWN, CO 87654

Invoice Date	Invoice #	Due Date	PO #	Rental #	Pay Online ID	Total	Payments	Balance
6/14/2021	I4	7/14/2021	123ABC	R123	9ksjff0m	\$1,789.50	(\$100.00)	\$1,689.50
<b>BOARDWALK</b>						<b>\$1,789.50</b>	<b>(\$100.00)</b>	<b>\$1,689.50</b>

### SITE: THE INN, 7 EXEL ST, ANYTOWN, CO 87654

Invoice Date	Invoice #	Due Date	PO #	Rental #	Pay Online ID	Total	Payments	Balance
6/14/2021	I5	7/14/2021	123ABC	R123	9ksjff0m	\$1,615.00	\$0.00	\$1,615.00
<b>THE INN</b>						<b>\$1,615.00</b>	<b>\$0.00</b>	<b>\$1,615.00</b>

### SITE: N/A

Invoice Date	Invoice #	Due Date	PO #	Rental #	Pay Online ID	Total	Payments	Balance
6/14/2021	I6	7/14/2021	123ABC	R123	9ksjff0m	\$1,398.83	\$0.00	\$1,398.83
<b>N/A</b>						<b>\$1,398.83</b>	<b>\$0.00</b>	<b>\$1,398.83</b>

New Section

<b>TOTAL</b>	<b>\$10,966.79</b>
<b>PAYMENTS</b>	<b>(\$100.00)</b>
<b>BALANCE DUE</b>	<b>\$10,866.79</b>

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](https://app.servicecore.com/payment). Enter your **Customer ID: C582** and the **Pay Online ID** for the invoice you want to pay, then click **Submit**. Enter your payment info and click **Pay**. That's it!

For a short document, the aging report and tear off portions would be on Page 1

<b>Current Due</b>	<b>1-30 Days</b>	<b>31-60 Days</b>	<b>61-90 Days</b>	<b>91+ Days</b>	<b>Amount Due</b>
\$5,332.30	\$6,332.30	\$7,332.30	\$9,332.30	\$15,332.30	\$75,332.30

Please return bottom portion with your payment.

**From**

Dept of Finance  
999 3rd Street  
Ste. 101  
Anytown, CO 88888

New Section

**To**

**Mile High Services**  
123 Main Street  
Anytown, CO 87654

<b>Customer ID</b>	<b>C582</b>
Date	Jun 14, 2021
Billing Period	May 1, 2021 - Jun 9, 2021
Total	\$10,966.79
Payments	(\$100.00)
<b>Balance Due</b>	<b>\$10,866.79</b>