



Quality Hardware

123 Main St
 PO Box 100
 Lancaster, PA 17603
 Phone: (222) 989-8989
 Fax: (222) 989-7979

Receipt of Payment

| Account Number | Date | Page |
|----------------|------------|------|
| DOEJOH | 07/24/2000 | 1 |

Customer:

John Doe
 99 Pine St
 Willowdale, PA 16633

Amount Paid \$1,500.00

Check #35984

Applied Payment(s)

| Date | Invoice | Payment Type | Description | Payment | Invoice | Balance |
|---------------|---------|--------------|------------------------------|-----------------|---------|---------|
| 6/15/2000 | 1328 | Ck #35984 | Garden Kit | 733.58 | 733.58 | - |
| 6/20/2000 | 1359 | Ck #35984 | Sharpen Blades | 41.34 | 41.34 | |
| 6/20/2000 | 1360 | Ck #35984 | Sharpen Blades | 41.34 | 41.34 | |
| 6/20/2000 | 1362 | Ck #35984 | Stihl Chainsaw | 449.58 | 689.00 | 239.42 |
| 6/20/2000 | 1364 | Ck #35984 | Gallon of Valspar Flat Paint | 6.52 | 106.52 | - |
| 6/28/2000 | 1376 | Ck #35984 | Napkin MA21 | 227.64 | 227.64 | |
| Total: | | | | 1,500.00 | | |

Outstanding Invoices and Sales Orders as of 9/10/2012

| Date | Invoice | Description | Total | Balance |
|------------|---------|------------------------------------|--------|---------|
| 06/15/2000 | 1328 | Sales Order (Payment(s): \$733.58) | 733.58 | - |
| 06/20/2000 | 1359 | Sales Order (Payment(s): \$41.34) | 41.34 | - |
| 06/20/2000 | 1360 | Sales Order (Payment(s): \$41.34) | 41.34 | - |
| 06/20/2000 | 1362 | Sales Order (Payment(s): \$449.58) | 689.00 | 239.42 |
| 06/20/2000 | 1377 | Sales Order | 182.11 | 182.11 |
| 06/20/2000 | 1380 | Sales Order | 30.49 | 30.49 |

| | | | |
|--------------------------------|-------------------------|---------------------|-----------------|
| Thank You for Your Payment! | Previous Balance | This Payment | Balance |
| | \$1,952.02 | \$1,500.00 | \$452.02 |