

Bibens



Brown & Roberts

WOODSTOCK

HARDWARE

HOME & HARDWARE

STATEMENT

Bibens



Brown & Roberts

WOODSTOCK

P.O. Box 965, Colchester, VT 05446

802-923-0719 www.bibens.com P.O. Box 965, Colchester, VT 05446

CLOSING DATE: 10/31/23

DUE DATE : 11/15/23

ACCT: 201484

CLOSING

DATE : 10/31/23

DUE DATE: 11/15/23

BIBENS ACE - WOODS

WOODSTOCK CHAMBER

ACCOUNT : 201484

WOODSTOCK CHAMBER COMMERCE

P. O. BOX 486

WOODSTOCK VT 05091

PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

| DATE | REFERENCE | ST | C | DESCRIPTION | DEBIT | CREDIT | REFERENCE | AMOUNT |
|---|-----------|----|---|---------------------|---------|--------|-----------|---------|
| PLEASE REMIT TO: Bibens Ace, PO Box 965, Colchester, VT, 05446 Please email ar@bibens.com for payment or other account issues. | | | | | | | | |
| | | | | PREV BALANCE | 66.41 | | PREV BAL | 66.41 |
| 10/ 2/23 | H80799 | 1 | P | PAYMENT - THANK YOU | | 29.14 | H80799 | -29.14 |
| 10/12/23 | 60539 | 7 | I | INVOICE | 2544.00 | | 60539 | 2544.00 |
| 10/27/23 | H93214 | 1 | P | PAYMENT - THANK YOU | | 37.27 | H93214 | -37.27 |
| | | | | NEW BALANCE | 2544.00 | | | |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|-----------|------------|------------|--------------|
| 2544.00 | 0.00 | 0.00 | 0.00 | 0.00 |

NEW BAL: 2544.00

TERMS: NET 15TH

Transaction Codes

201484

A - Adjustment

C - Credit

I - Invoice

B - Balance Forward

F - Finance Charge

P - Payment

AMOUNT PAID

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

REMIT TO: BIBENS ACE
PO BOX 965, COLCHESTER, VT 05446

| Cust No | Job No | Purchase Order | Reference | Terms | Clerk | Date | Time |
|---------|--------|----------------|-----------|----------|-------|----------|------|
| 201484 | | | | NET 15TH | JFT | 10/12/23 | 9:34 |

Sold To:

WOODSTOCK CHAMBER COMMERCE
P. O. BOX 486

WOODSTOCK VT 05091

Ship To:

DUE DATE: 11/15/23

DOC# 60539 /7

TERM#630

DUPLICATE

* INVOICE *

TAX : 107 VERMONT WOODSTOCK

| LN# | SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|-----|---------|---------|----|---------|------------------------|-------|-------|-----------|-----------|
| 1 | 150 | | EA | 9046464 | GOLD LED MINI WW 100CT | 26.99 | 150 | 16.00 /EA | 2,400.00 |
| 2 | | | | | BULK SALE | | | | |

** AMOUNT CHARGED TO STORE ACCOUNT **

2,544.00

TAXABLE

2400.00

NON-TAXABLE

0.00

ACE REWARDS ID # 1982146396

SUBTOTAL

2400.00

TOT WT: 165.00

TAX AMOUNT

144.00

TOTAL AMOUNT

2544.00

xPhone Transaction

Received By