

Grant Graphics Digital Supply
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Statement

TO
 Paul Dickie
 Somerville Fire Dept
 266 Broadway
 Somerville, MA 2145

STATEMENT NO. 21809
DATE 08/29/2022
TOTAL DUE \$2,465.97
ENCLOSED

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
05/24/2022	Invoice #INV-28951: Due 06/23/2022. SOS Inventory Sales Order #SH-15105 ... DC - SHip 5/25	143.00	143.00
06/21/2022	Invoice #INV-29264: Due 07/21/2022. SOS Inventory Sales Order #SH-15571 ... Ship 6/21	143.00	143.00
08/12/2022	Invoice #INV-29834: Due 09/11/2022. SOS Inventory Sales Order #SH-16390 ... PO 20230789, Est- 3051, DC - Ship 8/12	2,179.97	2,179.97

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
2,179.97	0.00	143.00	143.00	0.00	\$2,465.97