

STATEMENT 161311

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PINESOFT
BURNSIDE IND PARK

DULUTH, GA 30097-8407



STATEMENT NO.:	161311
STATEMENT DATE:	05/10/16
CUSTOMER NO.:	0206391

DATE	INVOICE	DUE DATE	CHARGE	PAYMENT	BALANCE
04/03/16	1789192		280.12		280.12
04/05/16	1789205		500.50		500.50
04/08/16	1781001		1,200.00		1,200.00
04/10/16	1782005		700.50		700.50
04/14/16	1782025		1,400.50		1,400.50
04/18/16	1782055		900.00		900.00
04/23/16	1782120		300.00		300.00
Total:			5,281.62	.00	5,281.62

This Electronic Statement Created with

Please remit to:

DRV Technologies, Inc.
P.O. Box 3429
Duluth GA 30096



John Hancock
Authorized Signature