

Item 1 - drywall (Labor) + materials

I hung 13 pieces of dry wall
and finished the dry wall

Total cost

\$500

John Jacobs

PAID

1-14-8082

\$500.00

CK#6611

HOME LUMBER (N)
607 NORTH THIRD STREET
RICHMOND, KY 40475
MADISON

AO

Statement

PAST DUE

Please Detach and Return
 This Portion with your payment

Telephone : (859)623-6136

Customer Information
KIRKSVILLE WATER ASSOCIATION PO BOX 670 RICHMOND, KY 40476 USA

Statement Date	01/31/22
Customer No.	KIRKSVILLW
Date Paid	
Check No.	
Amt Remitted	

Statement Date	01/31/22
Customer No.	KIRKSVILLW
Amt Remitted	

Contact : AARON OWEN
 Telephone: 859 624-1735
 E-mail:

If Paying By Invoice - Circle
 Individual Invoices Paid

Invoice No.	Invoice Date	Amount	Balance
427546	12/20/21	121.22	123.04
427589	12/22/21	154.03	156.34
427875	01/12/22	198.69	198.69
428052	01/26/22	249.22	249.22
		<i>Bal - 0 -</i>	
		<i>2/1/22</i>	

Invoice No.	Amount Due
427546	123.04
427589	156.34
427875	198.69
428052	249.22
Balance Due	Total
	727.29

All accounts are due by 10th, 1.5% carrying charge on accounts over 30 days. Credit refused to accounts over 30 days.

Current	1 - 30	31 - 60	61 - 90	Over 90	Total
447.91	279.38	0.00	0.00	0.00	727.29