



SUPER PACKER

16 RUTHERFORD RD S. 2ND FLOOR
 BRAMPTON, ON
 L6W 3J1
 P:905 846 9737 F:905 846 9738

Customer Statement

HOLIDAY INN WASAGA BEACH
 4 BALSAM STREET
 COLLINGWOOD
 ONTARIO
 L9Y 3J4

Customer #
100810
Statement Date
12/28/2012

Transaction	Ref #	Date	Days	Due Date	Original amount	Amount Received	Still Owing
INVOICE	325	12/04/2012	24	01/03/2013	5921.00	0.00	5921.00
INVOICE	328	12/10/2012	18	01/09/2013	900.00	0.00	900.00
INVOICE	396	12/21/2012	7	01/20/2013	4300.00	0.00	4300.00
INVOICE	420	12/27/2012	1	01/26/2013	1525.00	0.00	1525.00

Current	31 - 60	61 - 90	91 - 120	OVER 120	Total
12,646.00	0.00	0.00	0.00	0.00	12,646.00

Terms

NET 30 DAYS