STATEMENT OF ACCOUNT

[Your Company Name]
[Address Line 1]
[City, State, Zip]

DATE: [MM/DD/YYYY]
ACCOUNT ID: [00000]

BILL TO:

[Customer Name]
[Company Name]
[Address]
[City, State, Zip]

STATUS:

UNPAID / OVERDUE

Invoice Date	Invoice #	Description	Amount
[Date]	[#001]	[Service/Product Description]	$0.00
[Date]	[#002]	[Service/Product Description]	$0.00

Subtotal: $0.00
Tax: $0.00
Amount Due: $0.00

Payment Instructions: Please make checks payable to [Company Name]. For wire transfers, use [Bank Details]. Payment is due within [X] days of this statement.