



GRAND PRAIRIE
 2641 Forum Drive
 Grand Prairie, TX 75052
 (800) 367-6728
 (972) 988-3133
 Fax: (972) 641-2564

STATEMENT OF ACCOUNT
Posted Through Date 11/08/19
Page # 1
Customer Number: A5001

CUSTOMER:
 A S HOSPITALITY
 107 WASHINGTON STREET
 AURORA MO 65605

Date	Factory Order Number	Your P/O #	Debit	Credit	Transaction Amount
08/28/19	441530-00	10885	1,819.85		1819.85
	CURRENT	OVER 30	OVER 60	OVER 90	ACCOUNT BALANCE
				1819.85	1819.85