

Artisan Landscaping
1900 Mallard Rd.
London, Ontario N6H 5L8

PAGE: 1
DATE: 08/31/07
CUSTOMER#: 0652398000
BRANCH: Guelph

INVOICE#	DATE	BR	DESCRIPTION	INVOICE AMOUNT	PREVIOUS PAYMENTS	CURRENT PAYMENTS	BALANCE DUE
LATECH	01/24/07	01	LATE CHARGE	8.64			8.64
LATECH	02/22/07	01	LATE CHARGE	23.92			23.92
LATECH	03/26/07	01	LATE CHARGE	54.35			54.35
T50623	04/05/07	03	INVOICE	55.35			55.35
046850	04/08/07	01	INVOICE	2,856.60			2,856.60
X97440	04/15/07	03	INVOICE	457.50			457.50
T51102	04/23/07	03	INVOICE	26.16			26.16
X97592	04/23/07	03	INVOICE	3,014.28	738.97		2,275.31
LATECH	04/26/07	01	LATE CHARGE	215.96			215.96
X97629	05/06/07	03	INVOICE	363.15			363.15
T51585	05/17/07	03	INVOICE	5.63			5.63
T51592	05/17/07	03	INVOICE	52.17			52.17
T51646	05/19/07	03	INVOICE	358.25			358.25
LATECH	05/24/07	01	LATE CHARGE	377.07			377.07
T51736	05/25/07	03	INVOICE	8.30			8.30
047241	06/03/07	01	INVOICE	3,335.00			3,335.00
047243	06/03/07	01	INVOICE	8,510.00			8,510.00
LATECH	06/21/07	01	LATE CHARGE	142.60			142.60
047479	07/02/07	01	INVOICE	4,066.00			4,066.00
047480	07/02/07	01	INVOICE	2,364.70			2,364.70
047481	07/02/07	01	INVOICE	1,519.40			1,519.40
LATECH	07/24/07	01	LATE CHARGE	382.52			382.52

TOTALS

PLEASE REMIT DIRECTLY TO:

123 Wellington Road
Guelph, Ontario
N3J 1P9

CURRENT	.00
31-60	8,332.62
61-90	11,987.60
91-120	1,164.57
OVER 120	5,973.79
LATE CHARGES	1,205.06

TOTAL	27,458.58
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