

PAGE: 1

DATE: 07/31/09
CUST#: DEERE
BRANCH: Guelph

JOHN DEERE
SOUTH SERVICE & HUNTER RD
P.O. BOX 1000
GRIMSBY, ONTARIO L3M 4H5

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DEERE

INVOICE#	DATE	BR	DESCRIPTION	BALANCE DUE
R00044	05/07/09	01	INVOICE	64.00
R00053	05/08/09	01	CR MEMO/PAYMT	60.00CR
R00141	07/27/09	01	INVOICE	3487.48

TOTALS

PLEASE REMIT DIRECTLY TO:	CURRENT	3,487.48
	31-60	.00
400 Silvercreek N	61-90	4.00
Guelph, Ontario	91-120	.00
N1H 1E8	OVER 120	.00
	LATE CHG	.00

TOTAL 3,491.48

INVOICE#	BALANCE DUE
R00044	64.00
R00053	60.00CR
R00141	3487.48

TOTALS

CURRENT	3,487.48
31-60	.00
61-90	4.00
91-120	.00
OVER 120	.00
LATE CHG	.00

TOTAL 3,491.48