



The Wickes Corporation

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PLEASE MAKE PAYMENT TO

WICKES LUMBER AND BUILDING SUPPLIES CENTER

24174
GREENVILLE, S. C. 29602

STATEMENT DATE	TERMS CODE	DEL CHG NO.	
GROUP NUMBER	CUSTOMER NUMBER	CREDIT LIMIT	BILLING DATE

SYMBOL EXPLANATION
 PC - PAYMENT CORRECTION
 RT - RETURN
 DM - CHARGE MEMO
 CM - CREDIT MEMO
 DC - DELINQUENT CHARGE
 CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
STATEMENT				
PAY NOW PAY LATER				

3RD CURRENT	2ND CURRENT	1ST CURRENT	PAY BY _____ PAY		PAGE
PAST DUE BALANCES			PAY THIS AMOUNT		TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS			

CENTER COPY

