

G B S LUMBER  
CUSTOMER STATUS REPORT

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JAN 5, 1989

BOOK 21 PA 1812

CUSTOMER # : MHP01  
MARTIN & PITTMAN  
3 SHADOW WOOD

SALESMAN : HSI  
FIRST SALE : 07/05/88 STATUS : C  
LAST SALE : 10/08/88 LIMIT : 25000.00  
LAST PAY : 0 / / 0 HIGH : 10309.30  
DAYS TO PAY : 0 DATE HIGH : 10/01/88

INV #	CHECK #	DATE	TYPE	DEBIT	CREDIT	BALANCE
S0524		10/25/88	INV	146.91		
S0780		11/26/88	INV	152.64		
S0929		12/25/88	INV	152.64		
				10761.54	-47.62	10713.92

I hereby certify this to be a true and accurate  
statement of the monies due to GBS Lumber, on  
Lot No. 3 Shadowood, as of 1/5/89.

*Carol Heintzman*  
Carol Heintzman, Credit Manager

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