



Midway Coop Association
 210 Harrison Street
 Osborne, KS 67473
 (785)346-5451

STATEMENT

Page 1 of 1, 07/02/20
 Patron: 100028
 06/01/20 - 07/02/20

JOHN DOE SAMPLE
 123 ANYWHERE ROAD
 ANYTOWN, KS 123456

Invoice No.	Date	Description	Quantity	Unit Price	Extended Amount	Prepaid	Balance
Credit Account Transactions:							
1000161-021	07/02/20	WATER SOFTNER-SOLAR	2.0000	5.00	10.00		
		Tax			0.85		
		Invoice Total Due 08/31/20			10.85		10.85
1000162-021	07/02/20	BULK FERT 46-0-0	25.0000	345.00	8,625.00		
		APPL-BELL-'15 DRY CASE FLX 4530	175.0000	4.50	787.50		
		BULK FERT WATER TAX	25.0000	1.67	41.75		
		Invoice Total Due 08/31/20			9,454.25		9,465.10

Account Summary
 Patron - 100028 - JOHN DOE SAMPLE
 06/01/20 - 07/02/20

	Extended Amount	Prepaid
Balance Forward	0.00	
June Activity	9,465.10	
Prepaid Usage		0.00
Payments Applied	0.00	
Current Total Due	9,465.10	

Total Balance 9,465.10

Patron: 100028
 JOHN DOE SAMPLE
 123 ANYWHERE ROAD
 ANYTOWN, KS 123456



Please return this remittance with your payment

STATEMENT

07/02/20

Midway CO-OP Inc
 PO Box 40
 Osborne, KS 67473-0040

Credit Account	
Net Sales Activity	9,465.10
Payment Activity	0.00
Total Due By 08/31	9,465.10
Amount Paid	\$ _____