

STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Wind River Colla Tipi, LLC

PO Box 282, 105 Kelsey St
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC1-2410-6388 Qty 1 - 017082876287 - BEEF JERKY	2024-10-02	\$ 7.57
TC1-2410-6390 Qty 7 - 077985081997 - ROTOR 5000	2024-10-02	\$ 117.79
TC1-2410-6399 Qty 12 - 071720870006 - DOTS ORIGI Qty 12 - 012000286193 - Lipton Pur	2024-10-02	\$ 38.93
TC1-2410-6403 Qty 1 - 039800108050 - BATTERY AL	2024-10-04	\$ 11.38
TC2-2410-8767 Qty 1 - 078477273111 - SWITCH SP Qty 1 - 032886163050 - WIRE ROMEX Qty 1 - 032076952846 - SINGLE GAN Qty 1 - 078864043051 - FLANGED GA Qty 1 - 697285035249 - COUPLING S	2024-10-07	\$ 157.79
TC1-2410-6431 Qty 1 - 070052760061 - TRASH BAG Qty 1 - 072891703667 - WATER HANK	2024-10-10	\$ 13.44
TC0-2410-0109 Qty 2 - 093432834411 - PLANTER NA	2024-10-10	\$ 36.19
AV2410-0133 Qty 2 - 093432834411 - PLANTER NA	2024-10-14	\$ -36.19
TC1-2410-6444 Qty 1 - 095421070121 - MAGNETIC T	2024-10-15	\$ 3.47
TC2-2410-8936 Qty 1 - 075339005422 - SPACKLING Qty 1 - 075339047118 - PUTTY KNIF Qty 1 - 610459130199 - Size 9. Tu	2024-10-22	\$ 17.25

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INVOICE(S)	DATE	TOTAL
TC2-2410-8973 Qty 7 - 012000286193 - Lipton Pur	2024-10-24	\$ 12.74
TC2-2410-8976 Qty 1 - 690291038075 - BUSHING 1/ Qty 1 - 034411001073 - ADAPTER BR	2024-10-25	\$ 6.76
TC2-2410-8992 Qty 1 - 033663005082 - WATER FILT Qty 1 - 090259903283 - FILTER CAR	2024-10-25	\$ 22.18
TC2-2410-8993 Qty 1 - 019442547004 - SHOWER HEA	2024-10-28	\$ 10.57
	Balance Forward	\$ 60,782.55
	Finance Charge	\$ 962.39
	Current Period	\$ 419.87
	Payments Received	\$ 7.57
	Amount Due	\$ 61,194.85

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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PLEASE MAKE CHECKS PAYABLE TO "PAINTED VALLEY, INC."

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

O'Connor Mobile Welding Services, LLC

Box 1550
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Absaroka Ranch

Box 929
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8842 Qty 3 - PMI-3006848-506 - Equine Sen Qty 2 - PMI-0042075 - C ACRES SW	2024-10-14	\$ 145.58
TC2-2410-8981 Qty 1 - PMI-0042075 - C ACRES SW	2024-10-25	\$ 21.09
	Balance Forward	\$ 0.00
	Finance Charge	\$ 0.00
	Current Period	\$ 166.67
	Payments Received	\$ 0.00
	Amount Due	\$ 166.67

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Soar

Box 388
Balsam NC 28707

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Pine Management LLC

109 E 17th #420
Cheyenne WY 82001

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Torrey Lake Ranch

105 Rock Ridge Lane
Vesuvius VA 24483

INVOICE(S)

Balance Forward

Finance Charge

Current Period

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Thatcher, Anita

Box 57
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Albright, AJ

4619 Hwy 26
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Albright Sand & Gravel

4619 Hwy 26
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

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Amount Due

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PO Box 805
307 S 1st St
Dubois WY 82513

Baker, Stone

Box 323
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8995 Qty 1 - PMI-3003340-306 - Flock Rais Qty 1 - PMI-3003377-206 - Layena Pel Qty 1 - PMI-3005360-106 - Purina Scr	2024-10-28	\$ 80.11
		Balance Forward \$ 8,439.52
		Finance Charge \$ 133.63
		Current Period \$ 80.11
		Payments Received \$ 0.00
		Amount Due \$ 8,519.63

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Beals, Doug

Box 294
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

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Amount Due

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Bitterroot Ranch

1480 East Fork Road
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8735 Qty 2 - PMI-3003340-306 - Flock Rais Qty 2 - PMI-3005360-106 - Purina Scr Qty 1 - PMI-3005609-106 - PURINA SHE Qty 1 - PMI-0041408 - Mazuri Lia Qty 4 - PMI-3004620-206 - Strategy G Qty 2 - PMI-3004514-206 - Impact Pro	2024-10-02	\$ 395.78
TC2-2410-8736 Qty 1 - FRZ-IC - Ice Cream	2024-10-02	\$ 3.50
TC2-2410-8831 Qty 1 - PMI-3005588-720 - Infinia AL Qty 1 - PMI-3005609-106 - PURINA SHE Qty 1 - PMI-3005360-106 - Purina Scr Qty 1 - FRZ-IC - Ice Cream	2024-10-11	\$ 167.91
TC2-2410-8856 Qty 4 - PMI-3004620-206 - Strategy G Qty 1 - PMI-3004514-206 - Impact Pro Qty 2 - PMI-0041408 - Mazuri Lia	2024-10-15	\$ 230.91
TC1-2410-6473 Qty 4 - PMI-3004514-206 - Impact Pro Qty 2 - PMI-3004620-206 - Strategy G Qty 2 - PMI-3005360-106 - Purina Scr Qty 2 - PMI-3003340-306 - Flock Rais	2024-10-25	\$ 307.62
	Balance Forward	\$ -165.56
	Finance Charge	\$ -2.62
	Current Period	\$ 1,105.72
	Payments Received	\$ 0.00
	Amount Due	\$ 940.16

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Box Hanging Three

Box 708
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8948 Qty 1 - 013600019211 - TRACE MNRL Qty 1 - 013110404149 - CAT FOOD T	2024-10-23	\$ 129.71
TC1-2410-6481 Qty 5 - PMI-3006782 - Triple Cro	2024-10-29	\$ 213.85
	Balance Forward	\$ 0.00
	Finance Charge	\$ 0.00
	Current Period	\$ 343.56
	Payments Received	\$ 0.00
	Amount Due	\$ 343.56

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Brant, Dave

Box 975
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

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Amount Due

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Burdick, Butch

Box157
Dubois WY 82513

INVOICE(S)

Balance Forward

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Amount Due

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Byers, Vern

35 Porcupine Dr
Dubois WY 82513

INVOICE(S)

Balance Forward

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

CM Properties

Box 217
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC1-2410-6381 Qty 1 - PMI-3003259-742 - Purina App Qty 1 - PMI-3003256-742 - Purina Nic	2024-10-01	\$ 42.18
		Balance Forward \$ 1,338.70
		Finance Charge \$ 21.20
		Current Period \$ 42.18
		Payments Received \$ 0.00
		Amount Due \$ 1,380.88

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Cowboy Cafe

Box 1115
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC1-2410-6372 Qty 2 - NON-UPC - Poly Pipe	2024-10-01	\$ 2.72
	Balance Forward	\$ 3,289.00
	Finance Charge	\$ 52.08
	Current Period	\$ 2.72
	Payments Received	\$ 2.72
	Amount Due	\$ 3,289.00

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Dubois Search & Rescue

Box 181
Dubois WY 82513

INVOICE(S) **DATE** **TOTAL**

TC1-2410-6454
Qty 1 - NON-UPC - Comprehens
Qty 3 - NON-UPC - Rope Rescu
Qty 1 - NON-UPC - NRS Super
Qty 2 - NON-UPC - Ratchet Ti
Qty 1 - NON-UPC - 3M Transpa
Qty 1 - NON-UPC - 3M Transpa
Qty 1 - NON-UPC - Sensi-wrap
Qty 1 - NON-UPC - Sterile Ga
Qty 1 - NON-UPC - Sterile Ga
Qty 1 - NON-UPC - Sterile No
Qty 3 - NON-UPC - Finger Pul
Qty 5 - NON-UPC - Trauma She
Qty 3 - NON-UPC - Emergency
Qty 6 - NON-UPC - SAM Splint
Qty 1 - NON-UPC - Athletic T
Qty 1 - NON-UPC - Sterile Ab
Qty 3 - NON-UPC - Multi Trau
Qty 3 - NON-UPC - Bleeding C
Qty 3 - NON-UPC - SAM XT Tou
Qty 3 - NON-UPC - BVM Manual
Qty 6 - NON-UPC - Nitrile Ex
Qty 2 - NON-UPC - Antimicrob

2024-10-16

\$ 1,948.48

Balance Forward	\$ 342.42
Finance Charge	\$ 5.42
Current Period	\$ 1,948.48
Payments Received	\$ 0.00
Amount Due	\$ 2,290.90

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
- o We offer DISCOUNTS when buying in bulk or on a subscription basis--ask us about it!

PLEASE MAKE CHECKS PAYABLE TO "PAINTED VALLEY, INC."

STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

o Payment is due in full on or before 2024-11-30 and can be mailed or dropped off in the store.

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o If, for any reason, you either believe this statement to be incorrect or cannot pay this statement in full by the due date, please stop by or call the store at 307-455-2991 to discuss your account.

STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Fritzler, Brad

Box 1761
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Solomon (Bullet) Garcia

PO Box 1604
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC1-2410-6377 Qty 1 - 031525501550 - Log Jam 5	2024-10-01	\$ 327.28
TC2-2410-8728 Qty 4 - HAY - Certified	2024-10-01	\$ 63.30
TC2-2410-8840 Qty 4 - HAY - Certified	2024-10-14	\$ 63.30
	Balance Forward	\$ 1,817.97
	Finance Charge	\$ 28.78
	Current Period	\$ 453.88
	Payments Received	\$ 0.00
	Amount Due	\$ 2,271.85

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Garnick, Creed

Box 1822
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8828 Qty 2 - PMI-3005360-106 - Purina Scr Qty 2 - PMI-0042075 - C ACRES SW	2024-10-11	\$ 97.02
		Balance Forward \$ -362.24
		Finance Charge \$ -5.74
		Current Period \$ 97.02
		Payments Received \$ 0.00
		Amount Due \$ -265.22

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Gibson, Kris

Box 1294
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Gottfried, Peter

Box 671
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Horse Creek Gallery

Box 241
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Keimig, Gary

Box 945
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8734 Qty 1 - 013887005044 - NATURAL BU Qty 1 - 726127109173 - T-POST STO	2024-10-02	\$ 26.88
TC2-2410-8737 Qty -1 - 013887005044 - NATURAL BU	2024-10-02	\$ -17.92
TC2-2410-8903 Qty 4 - 748252466914 - Clove Oran Qty 1 - 081838066109 - JIGSAW BLA	2024-10-18	\$ 33.75
	Balance Forward	\$ 1,007.00
	Finance Charge	\$ 15.94
	Current Period	\$ 42.71
	Payments Received	\$ 0.00
	Amount Due	\$ 1,049.71

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Lava Creek Ranch

Box 2089
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC1-2410-6396 Qty 1 - 670779420202 - LF VALVE 2	2024-10-02	\$ 126.59
		Balance Forward \$ 0.00
		Finance Charge \$ 0.00
		Current Period \$ 126.59
		Payments Received \$ 126.59
		Amount Due \$ 0.00

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Liesenfeild Construction

Box 462
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Lindley, Gordon

Box 1252
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Longhorn Ranch Resort

Box 642
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

McStay, Kurtis

Box 1033
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Muhlenkamp, John

Box 618
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Mullineux, Audra

Box 362
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Myers, Gaylen

Box 1627
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Neale, Ed

Box 618
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Neil, Tawni

Box 1896
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8867 Qty 2 - 075339091302 - FOAM/FILL Qty 1 - 075339084625 - CAULK WND	2024-10-16	\$ 17.06
TC2-2410-8848 Qty 1 - 046587205087 - FLAPPER KI	2024-10-15	\$ 9.01
TC1-2410-6484 Qty 1 - 043425267009 - STEEL STIK	2024-10-30	\$ 8.25
Balance Forward		\$ 1,852.37
Finance Charge		\$ 29.33
Current Period		\$ 34.32
Payments Received		\$ 17.06
Amount Due		\$ 1,869.63

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Panacea Construction Group, LLC

30 Pinion Court
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Plummer, Richard

Box 69
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC1-2410-6373 Qty 1 - 031525503554 - Log Jam 5	2024-10-01	\$ 327.28
TC2-2410-8768 Qty 1 - 031525503554 - Log Jam 5	2024-10-07	\$ 327.28
	Balance Forward	\$ -54.35
	Finance Charge	\$ -0.86
	Current Period	\$ 654.56
	Payments Received	\$ 0.00
	Amount Due	\$ 600.21

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Range

Box 246
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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PLEASE MAKE CHECKS PAYABLE TO "PAINTED VALLEY, INC."

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Ring Lake Ranch

Box 806
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Sellers, Janean

10 Riverview Crt
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8749 Qty 1 - 604252230202 - BBQ PELLETS	2024-10-03	\$ 7.62
TC1-2410-6411 Qty 1 - LSL-212788 - Leather Be	2024-10-07	\$ 33.07
TC1-2410-6474 Qty 2 - 017082876324 - BEEF JERKY	2024-10-28	\$ 14.36
TC1-2410-6483 Qty 1 - 853064001021 - HOOV ALIVE	2024-10-29	\$ 17.14
	Balance Forward	\$ 1,606.53
	Finance Charge	\$ 25.44
	Current Period	\$ 72.19
	Payments Received	\$ 0.00
	Amount Due	\$ 1,678.72

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Timberline Ranch

4127 Us Hwy 26
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Town Of Dubois

Box 555
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Turtle Ranch

Box 651
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8723 Qty 40 - PMI-3006180-506 - Omolene 10 Qty 6 - PMI-3002564-206 - ENRICH PLU Qty 24 - 095668930073 - HORSE TREA	2024-10-01	\$ 2,158.83
AV2410-0130 Qty 2 - PMI-3002564-206 - ENRICH PLU	2024-10-01	\$ -93.73
AV2410-0131 Qty 24 - 095668930073 - HORSE TREA Qty 40 - PMI-3006180-506 - Omolene 10	2024-10-01	\$ -1,877.65
	Balance Forward	\$ 8,200.52
	Finance Charge	\$ 129.84
	Current Period	\$ 187.45
	Payments Received	\$ 0.00
	Amount Due	\$ 8,387.97

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Smith, Vonna

Box 1132
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Wells Harley and Dave Hooper

Box 1643
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Wierciak, Terry

Box 578 10 E Hayes St
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Wild Valley Ranch

Dunoir Valley
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8716 Qty 1 - 013110404149 - CAT FOOD T	2024-10-01	\$ 45.35
		Balance Forward \$ 771.70
		Finance Charge \$ 12.22
		Current Period \$ 45.35
		Payments Received \$ 0.00
		Amount Due \$ 817.05

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Wind Haven RV Resort

Box 1384
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Wyoming Game & Fish Department

Box 704
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Yonkers, Jerry

Box 1900
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Dubois School District No. 2

PO Box 188
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8797 Qty 1 - 079340686502 - ADHESIVE P Qty 1 - 724504055457 - COLORMAXX Qty 4 - 031525140100 - THROUGH TH Qty 4 - 724504092186 - PAINT SPRA Qty 250 - NON-UPC - ROOFING SC Qty 4 - 049821663049 - FLASHING A Qty 1 - NON-UPC - 42inx30ft	2024-10-09	\$ 479.86
TC2-2410-8800 Qty 1 - 025528143169 - PLUG 3/4IN Qty 10 - 078477790939 - PLUG 3-WIR Qty 3 - 009326310664 - REEL MASON Qty 15 - NON-UPC - WING NUT 3 Qty 3 - NON-UPC - HOSE REEL Qty 4 - NON-UPC - PAPER TOWE Qty 12 - NON-UPC - GROUNDING Qty 1 - 032874508603 - HITCH PIN Qty 1 - 690291046865 - NIPPLE 1/2 Qty 1 - 022078190728 - ADHSV LIQ Qty 1 - WT-TSCREWS - Bulk Torqu Qty 36 - NON-UPC - WALL ANCHO Qty 6 - 612314605095 - HITCH PIN Qty 3.5 - WT-NAILSTAP - Bulk Nails Qty 1 - 075353043608 - ELECTRICAL Qty 7 - NON-UPC - RED Wire N Qty 11 - NON-UPC - ORANGE Wir Qty 9 - NON-UPC - YELLOW Wir Qty 12 - NON-UPC - BLUE Wire Qty 12 - NON-UPC - GREY Wire Qty 1 - 019442146757 - BUSHING 3/ Qty 1 - 690291023958 - TEE 3/4IN Qty 6 - NON-UPC - FILTER 12x Qty 2 - NON-UPC - HEX BOLT 5 Qty 1 - NON-UPC - HEX BOLT 5 Qty 31 - NON-UPC - WALL ANCHO Qty 100 - NON-UPC - FLAT WASHE Qty 36 - NON-UPC - FILTER 16x	2024-10-09	\$ 1,363.30
TC2-2410-9019 Qty 1 - NON-UPC - Hood Remov	2024-10-29	\$ 500.00
TC2-2410-8733 Qty 1 - 081789005622 - BROOM HAND Qty 4 - 079819599494 - ROLLER COV Qty 1 - 051652200010 - PRIMER SEA Qty 1 - 030192944004 - PAINT THIN Qty 2 - 077089005004 - DROP CLOTH Qty 1 - 047034108012 - 8OZ COLORE Qty 1 - 075339048610 - PAINTERS T Qty 1 - 082354073084 - SANDING SP Qty 1 - 051131500389 - SANDING SP Qty 1 - 051131500389 - SANDING SP		

STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

INVOICE(S)	DATE	TOTAL	
Qty 1 - 051115036835 - MASKING TA Qty 1 - 051115036828 - MASKING TA Qty 2 - 071497601810 - PAINT TRAY Qty 7 - 071497644619 - LINER PAIN Qty 2 - 079819256632 - ANGLE SASH			
TC2-2410-8752 Qty 3 - 080047586743 - PAINT INTR	2024-10-04	\$ 146.97	
TC2-2410-8756 Qty 1 - 716341404659 - MARATHON R Qty 1 - 716341404659 - MARATHON R	2024-10-04	\$ 18.98	
TC2-2410-8757 Qty 1 - 051652200010 - PRIMER SEA Qty 1 - 075339039885 - CAULK GUN Qty 4 - 070798187153 - EXTREME ST	2024-10-04	\$ 89.94	
TC2-2410-8795 Qty 2 - 051652200010 - PRIMER SEA	2024-10-09	\$ 79.98	
TC2-2410-8823 Qty 4 - 716341404659 - MARATHON R	2024-10-11	\$ 37.96	
TC2-2410-8893 Qty 1 - 080047032073 - INT PAINT Qty 1 - 716341404659 - MARATHON R Qty 2 - 071497644619 - LINER PAIN	2024-10-18	\$ 53.46	
TC2-2410-8898 Qty 1 - 696375227519 - 10in Flex	2024-10-18	\$ 10.99	
AV2410-0135 Qty 1 - 696375227519 - 10in Flex	2024-10-18	\$ -10.99	
		Balance Forward	\$ 7,230.32
		Finance Charge	\$ 114.48
		Current Period	\$ 2,950.48
		Payments Received	\$ 2,343.16
		Amount Due	\$ 7,837.64

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Teton Valley Ranch Camp

Box 3968
Jackson WY 83001

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

O'neal, Rocky

box 742
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8839 Qty 2 - PMI-0042075 - C ACRES SW	2024-10-14	\$ 42.18
		Balance Forward \$ 0.00
		Finance Charge \$ 0.00
		Current Period \$ 42.18
		Payments Received \$ 0.00
		Amount Due \$ 42.18

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

McMullin, Judy

Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

McGee, Bob

box 1666
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Wimmer, Darlene

P.O.Box 1105
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
- o We offer DISCOUNTS when buying in bulk or on a subscription basis--ask us about it!

PLEASE MAKE CHECKS PAYABLE TO "PAINTED VALLEY, INC."

- o Payment is due in full on or before 2024-11-30 and can be mailed or dropped off in the store.
- o Unpaid invoice balances that are not paid by the due date of each monthly customer statement are subject to finance charges of 19% APR.
- o If, for any reason, you either believe this statement to be incorrect or cannot pay this statement in full by the due date, please stop by or call the store at 307-455-2991 to discuss your account.

STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Leseberg Trucking & Ditching

P.O. Box 636
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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PLEASE MAKE CHECKS PAYABLE TO "PAINTED VALLEY, INC."

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Barnes, Cliff

P.O. Box 1178
DUBOIS WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Cobb, Ruel

box 1202
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Baker, Brock

Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Mountain Grace Church

box 10
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Hart, Alice

Box 261
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Aspen Grove Apartment

109 East 17th street suite 420
Cheyenne WY 82001

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

SPENCE FOUNDATION

DUBOIS WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

LONN, CINDY

BOX 219
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Ralphalita Stump

P.O.Box 624
Crowheart WY 82512

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Monte Vista Inc

P.O. Box 241
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

TY Excavation

5760 US Highway 26 Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Linda Fowler

512 N 1st St
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Better View Log Home Specialist LLC

box 1604
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

T Cross Ranch TCR HOLDINGS

P.O. BOX 1315
WILSON WY 83014

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Bunce, Daniel

p.o. box 1244
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Angus MacGreigor

116 N 1st St
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

2 Zs Barbecue

PO Box 1071
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Williams, Sadie

Dubois 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Diamond D Land & Cattle

Box 397
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Matt Neuerburg

Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

MSN and Associates

711 W Ramshorn
Dubois WY 82513

INVOICE(S) **DATE** **TOTAL**

INVOICE(S)	DATE	TOTAL
TC2-2410-8755 Qty 1 - 46000001169 - Beaded Bra Qty 1 - 46000001169 - Beaded Bra Qty 1 - 460000012449 - Beaded Str Qty 1 - 610236001667 - CHERRY GUM Qty 1 - 850032446013 - Cinnamon B Qty 1 - 854708003494 - Cheesy Gar Qty 1 - 854708003494 - Cheesy Gar Qty 1 - 854708003159 - Hatch Gree Qty 1 - 854708003616 - Soberdough Qty 1 - 854708003425 - Cinnamon S Qty 1 - 854708003425 - Cinnamon S Qty 1 - 854708003425 - Cinnamon S Qty 1 - 854708003159 - Hatch Gree Qty 1 - 854708003616 - Soberdough Qty 1 - 860007125508 - HOOT N ANN Qty 1 - 860007125508 - HOOT N ANN Qty 1 - 860007125553 - HOOT N ANN Qty 1 - White_Mocha_Mix - Mocha Whit Qty 1 - Ka102 - Kayshas K Qty 1 - 460000425423 - HONEYBONES Qty 1 - 854708003159 - Hatch Gree Qty 1 - 854708003401 - Sea Salt C Qty 1 - 701175944631 - PUMPKIN CI	2024-10-04	\$ 295.23
TC2-2410-8921 Qty 1 - 084389069926 - GROUT BAG Qty 2 - 039645110263 - MORTAR MIX Qty 6 - METAL_LATH - METAL LATH	2024-10-21	\$ 174.08
FA2410-1319 Qty 1 - NON-UPC - BILL THROU	2024-10-30	\$ 458.07

Balance Forward	\$ 0.00
Finance Charge	\$ 0.00
Current Period	\$ 927.38
Payments Received	\$ 927.38
Amount Due	\$ 0.00

STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
- o We offer DISCOUNTS when buying in bulk or on a subscription basis--ask us about it!

PLEASE MAKE CHECKS PAYABLE TO "PAINTED VALLEY, INC."

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- o If, for any reason, you either believe this statement to be incorrect or cannot pay this statement in full by the due date, please stop by or call the store at 307-455-2991 to discuss your account.

STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Upper Green River Cattleman's Association

P.O. Box 335
Daniel WY 83115

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Baker, Justin

P.O. Box 375
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Davis Landscaping

Dubois 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Williams, Aaron

Box 1356
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Fireside Buffalo Valley

P.O.Box 92
Moran WY 83013

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Van Dinoudin, Bill

3350 West Alibaba Ln
Las Vegas NV 89118

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Ryan Roden

PO Box 1681
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8836 Qty 1 - 073893296058 - DOG FOOD P	2024-10-11	\$ 89.66
TC2-2410-8878 Qty 1 - 073893296058 - DOG FOOD P	2024-10-17	\$ 89.66
	Balance Forward	\$ 1,569.54
	Finance Charge	\$ 24.85
	Current Period	\$ 179.32
	Payments Received	\$ 0.00
	Amount Due	\$ 1,748.86

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Klaus & Eriks Goodwin

PO Box 1960 20 Hart Ct
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8738 Qty 2 - PMI-3004621-506 - Strategy H	2024-10-02	\$ 54.14
TC2-2410-8760 Qty 50 - 042928133231 - ANCHOR BOL Qty 2 - 038561301571 - CAP 1IN SC Qty 2 - 848154054155 - CAP SLIP 4 Qty 1 - 098262016051 - PAINT PAIL Qty 5 - WT-TSCREWS - Bulk Torqu Qty 1 - PMI-3005427-720 - Exclusive Qty 6 - PMI-3004621-506 - Strategy H	2024-10-04	\$ 324.48
TC2-2410-8811 Qty 1 - 366715970220 - ALEVE PAIN	2024-10-10	\$ 1.64
TC3-2410-0026 Qty 1 - 049206107465 - WHEELBARRO	2024-10-11	\$ 153.63
TC2-2410-8837 Qty 1 - 659422211794 - TEA COOKIE Qty 1 - PMI-3006920-746 - Exclusive Qty 1 - PMI-3006921-746 - Exclusive	2024-10-13	\$ 9.28
TC2-2410-8855 Qty 1 - 076174691221 - SCRATCH AW Qty 1 - 081838640033 - NAIL SET 3	2024-10-15	\$ 11.23
TC2-2410-8877 Qty 2 - 010749111066 - SALTED CAR	2024-10-17	\$ 11.00
TC2-2410-8920 Qty 2 - 017082600035 - BEEF STEAK Qty 1 - PMI-3005589-720 - Infinia Ze Qty 2 - PMI-3005427-720 - Exclusive Qty 1 - PMI-3007583-206 - AntlerMax	2024-10-19	\$ 207.34
	Balance Forward	\$ 0.00
	Finance Charge	\$ 0.00
	Current Period	\$ 772.74

STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

INVOICE(S)	DATE	TOTAL				
		<table><tr><td>Payments Received</td><td>\$ 772.74</td></tr><tr><td>Amount Due</td><td>\$ 0.00</td></tr></table>	Payments Received	\$ 772.74	Amount Due	\$ 0.00
Payments Received	\$ 772.74					
Amount Due	\$ 0.00					

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Original Craftsmen - Ston McDaniel

PO Box 784 228 Soda Springs Rd
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC1-2410-6374 Qty 6 - 031525502038 - Log Jam Tu	2024-10-01	\$ 153.44
TC2-2410-8721 Qty 10 - 031525502038 - Log Jam Tu	2024-10-01	\$ 255.73
TC2-2410-9039 Qty 2 - HAY - Certified Qty 6 - 031525100180 - CAULK BIG	2024-10-31	\$ 94.89
TC2-2410-9040 Qty -1 - HAY - Certified	2024-10-31	\$ -15.83
Balance Forward		\$ 1,859.88
Finance Charge		\$ 29.45
Current Period		\$ 488.23
Payments Received		\$ 0.00
Amount Due		\$ 2,348.11

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Blalock, Helen

21 Quaker Lane
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8832 Qty 1 - 078698821009 - PUNCTURE S	2024-10-11	\$ 34.80
TC1-2410-6394 Qty 5 - PMI-0042075 - C ACRES SW	2024-10-02	\$ 105.45
TC1-2410-6405 Qty 5 - PMI-0042075 - C ACRES SW	2024-10-04	\$ 105.45
TC2-2410-8833 Qty 5 - PMI-0042075 - C ACRES SW	2024-10-11	\$ 105.45
TC1-2410-6464 Qty 6 - PMI-0042075 - C ACRES SW	2024-10-21	\$ 126.54
TC2-2410-9007 Qty 1 - PMI-0040511 - Country Ac Qty 1 - PMI-0040511 - Country Ac	2024-10-28	\$ 126.54
	Balance Forward	\$ 551.55
	Finance Charge	\$ 8.73
	Current Period	\$ 604.23
	Payments Received	\$ 34.80
	Amount Due	\$ 1,120.98

WE'RE GROWING!

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Alen Mausling

Box 394
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Linda Hartman

10 Mason Dr
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8849 Qty 1.33 - WT-LOGSCREWS - Bulk Black	2024-10-15	\$ 14.72
		Balance Forward \$ 10,649.95
		Finance Charge \$ 168.62
		Current Period \$ 14.72
		Payments Received \$ 0.00
		Amount Due \$ 10,664.67

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Wyoming F&M, LLC

Box 658
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-9014 Qty 1 - 850049524124 - RADIATOR O Qty 1 - HAY - Certified Qty 1 - PMI-3004620-206 - Strategy G Qty 2 - 013073542063 - WATER DIST	2024-10-28	\$ 128.68
TC2-2410-8942 Qty 1 - 715998200027 - SHIM WOOD Qty 1 - 715998200027 - SHIM WOOD Qty 1 - WT-TSCREWS - Bulk Torqu Qty 1 - WT-TSCREWS - Bulk Torqu	2024-10-22	\$ 28.44
TC2-2410-8949 Qty 1 - NON-UPC - assorted st Qty 1 - 051411961114 - STRAP 1/2	2024-10-23	\$ 3.67
TC2-2410-9047 Qty 1 - HAY - Certified	2024-10-31	\$ 15.83
	Balance Forward	\$ -916.50
	Finance Charge	\$ -14.51
	Current Period	\$ 176.62
	Payments Received	\$ 128.68
	Amount Due	\$ -868.56

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STATEMENT

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STATEMENT DATE: 2024-10-31

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Moulton, Jim

Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Mark Bowers

PO Box _____ 14 Hart Ct
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Upper Warm Springs Water District

Box
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8838 Qty 5 - NON-UPC - 1.000 Gall	2024-10-13	\$ 1,100.00
FA2410-1316 Qty 2 - NON-UPC - 1.000 Gall	2024-10-15	\$ 440.00
FA2410-1317 Qty 4 - NON-UPC - 1.000 Gall	2024-10-16	\$ 880.00
	Balance Forward	\$ 0.00
	Finance Charge	\$ 0.00
	Current Period	\$ 2,420.00
	Payments Received	\$ 0.00
	Amount Due	\$ 2,420.00

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Katie Dowd

32 Fir Rd
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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PLEASE MAKE CHECKS PAYABLE TO "PAINTED VALLEY, INC."

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STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

WILSON, AUGUST

Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Peak Excavation

5028 HWY 26
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Starks Ranch

Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8871 Qty 5 - PMI-3004440-506 - Triple Cro	2024-10-17	\$ 209.36
		Balance Forward \$ 0.00
		Finance Charge \$ 0.00
		Current Period \$ 209.36
		Payments Received \$ 0.00
		Amount Due \$ 209.36

WE'RE GROWING!

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STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Al Sphatt

Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Jim Kurasz

409 N Hough
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Bill Grantham & Ken Warzynski

145 Pine Ridge Rd
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Tierra Libre LLC

P.O. Box 241
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC1-2410-6437 Qty 5 - 039645110164 - Quikrete 6	2024-10-14	\$ 31.86
		Balance Forward \$ 686.73
		Finance Charge \$ 10.87
		Current Period \$ 31.86
		Payments Received \$ 0.00
		Amount Due \$ 718.59

WE'RE GROWING!

- o Have you taken time to browse our expanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT

STATEMENT PERIOD: 11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Hinkle, Kathy

Box 1065
Dubois WY 82513

INVOICE(S)

Balance Forward

Finance Charge

Current Period

Payments Received

Amount Due

WE'RE GROWING!

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STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Lori & Joey Ward

PO Box 151
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8715 Qty 1 - FBP-10803 - Dr Pepper.	2024-10-01	\$ 2.25
TC2-2410-8774 Qty 1 - 610236001766 - CHERRY YOG	2024-10-07	\$ 5.39
TC2-2410-8779 Qty 1 - 078864932607 - HOSE 6FT W	2024-10-07	\$ 12.33
TC2-2410-9013 Qty 1 - 010749111066 - SALTED CAR	2024-10-28	\$ 8.09
TC2-2410-9035 Qty 1 - 610236001766 - CHERRY YOG	2024-10-30	\$ 5.39
	Balance Forward	\$ 0.00
	Finance Charge	\$ 0.00
	Current Period	\$ 33.45
	Payments Received	\$ 33.45
	Amount Due	\$ 0.00

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Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Mark Cravens

254 Union Pass Rd PO Box 442
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
FA2410-1315 Qty 9 - 248d - 2x4-8 Stud Qty 1 - 038613174078 - SNAP BIT Z Qty 50 - 112RS - ROOF PANEL Qty 1 - PVM-DELIVERY - Delivery b	2024-10-11	\$ 95.12
	Balance Forward	\$ 0.00
	Finance Charge	\$ 0.00
	Current Period	\$ 95.12
	Payments Received	\$ 95.12
	Amount Due	\$ 0.00

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STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805
307 S 1st St
Dubois WY 82513

Paula Bailly

82604

INVOICE(S)	DATE	TOTAL
FA2410-1318 Qty 50 - 032963940116 - Stock WOOD	2024-10-18	\$ 395.76
		Balance Forward \$ 0.00
		Finance Charge \$ 0.00
		Current Period \$ 395.76
		Payments Received \$ 395.76
		Amount Due \$ 0.00

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