

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	
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

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WE'RE GROWING!

- o Have you taken time to browse our explanded 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 cusomter 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.