

STATEMENT

STATEMENT PERIOD: 02
STATEMENT DATE: 2025-01-31
PAYMENT DUE BY: 2025-02-28

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
TC2-2501-9474 Qty 1 - 080047586279 - INT PAINT Qty 1 - 082826000068 - BRUSH FOAM	2025-01-03	\$ 16.76
TC1-2501-6620 Qty 1 - 082826000068 - BRUSH FOAM Qty 1 - 080047586279 - INT PAINT	2025-01-03	\$ 16.76
TC2-2501-9491 Qty 1 - 810078861393 - ELECTRIC M	2025-01-03	\$ 21.55
TC2-2501-9652 Qty 3 - 082826000068 - BRUSH FOAM Qty 1 - 027426700086 - MINWAX WOO Qty 1 - 047034105011 - TACK CLOTH Qty 1 - 027426630055 - POLYURETHA Qty 1 - 724504092186 - PAINT SPRA Qty 2 - 020066777685 - SPRAY PAIN Qty 1 - 024721200563 - WOOD SPADE Qty 1 - 024721200426 - WOOD SPADE	2025-01-24	\$ 62.69
TC2-2501-9653 Qty 1 - 078371912529 - GOGGLE CHE Qty 1 - 074523044179 - FURNITURE Qty 1 - 719852939320 - PLF NIPPLE Qty 1 - 719852937760 - BUSHING HE Qty 1 - 019442453695 - LL VALVE 1 Qty 1 - 690291046766 - NIPPLE 1/2	2025-01-24	\$ 20.89
TC2-2501-9673 Qty 1 - 051144094134 - PAINT/VARN Qty 1 - 081838076245 - RECIP BLAD Qty 6 - 091111020032 - CONDUIT 1I Qty 1.5 - WT-LOGSCREWS - Bulk Black Qty 3 - 038613187535 - HANDRAIL B Qty 4 - 051411644109 - EMT ELBOW	2025-01-28	\$ 138.62
TC2-2501-9689 Qty 1 - 022078190728 - ADHSV LIQ	2025-01-29	\$ 4.58
TC2-2501-9729 Qty 2 - 659422004471 - Chocolate	2025-01-31	\$ 10.68
Balance Forward		\$ 61,377.68

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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 2025-02-28 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.