

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

Dubois School District No. 2

PO Box 188
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC2-2501-9624 Qty 1 - NON-UPC - LG Washing Qty 1 - NON-UPC - Principal	2025-01-22	\$ 299.00	
TC2-2501-9626 Qty 1 - NON-UPC - Bus Barn Qty 1 - 719961463976 - LYNCH PIN Qty 2 - 719961444562 - CLEVIS GRA Qty 1 - 094913075361 - LF ELBOW 1 Qty 1 - 690291046742 - NIPPLE 1/2 Qty 1 - NON-UPC - 48in Crick Qty 1 - 049448175123 - POST LEVEL Qty 1 - 049448142101 - TORPEDO LE Qty 1 - 075339042014 - SCRAPER ST Qty -4 - 050246056163 - BROOM WARE	2025-01-22	\$ 59.45	
TC2-2501-9625 Qty 1 - NON-UPC - Aux Gym Sc Qty 2 - 038613123632 - EYE BOLT W Qty 12 - RENT-SCAFFSEC-1D - 1 DAY RENT Qty 2 - 053538103118 - THREAD ROD Qty 13 - NON-UPC - 5/16 Chain Qty 7 - NON-UPC - 1/2in Flat Qty 2 - NON-UPC - 1/2in Hex Qty 2 - NON-UPC - 1/2in Nylo	2025-01-22	\$ 395.72	
		Balance Forward	\$ 8,808.96
		Current Period	\$ 754.17
		Payments Received	\$ 358.45
		Amount Due	\$ 9,204.68

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!

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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.