

STATEMENT

STATEMENT PERIOD: 05
STATEMENT DATE: 2025-04-30
PAYMENT DUE BY: 2025-05-31

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	
TC1-2504-6709 Qty 1 - 075577995691 - SPRAY PAIN	2025-04-16	\$ 8.10	
TC1-2504-6719 Qty 1 - 022798185202 - SEPTIC SYS	2025-04-18	\$ 3.53	
TC1-2504-6734 Qty 1.5 - WT-TSCREWS - Bulk Torqu	2025-04-30	\$ 11.80	
TC1-2504-6739 Qty 1 - 840530139661 - HYDRAULIC Qty 1 - 010054944601 - FUNNEL GAL	2025-04-30	\$ 74.94	
		Balance Forward	\$ 61,938.80
		Current Period	\$ 98.37
		Payments Received	\$ 0.00
		Amount Due	\$ 62,037.17

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 2025-05-31 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.