

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 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.