

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

Dubois School District No. 2

PO Box 188
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
<div><div>TC2-2410-8797</div><div>Qty 1 - 079340686502 - ADHESIVE P Qty 1 - 724504055457 - COLORMAXX Qty 4 - 031525140100 - THROUGH TH Qty 4 - 724504092186 - PAINT SPRA Qty 250 - NON-UPC - ROOFING SC Qty 4 - 049821663049 - FLASHING A Qty 1 - NON-UPC - 42inx30ft</div></div>	2024-10-09	\$ 479.86
<div><div>TC2-2410-8800</div><div>Qty 1 - 025528143169 - PLUG 3/4IN Qty 10 - 078477790939 - PLUG 3-WIR Qty 3 - 009326310664 - REEL MASON Qty 15 - NON-UPC - WING NUT 3 Qty 3 - NON-UPC - HOSE REEL Qty 4 - NON-UPC - PAPER TOWE Qty 12 - NON-UPC - GROUNDING Qty 1 - 032874508603 - HITCH PIN Qty 1 - 690291046865 - NIPPLE 1/2 Qty 1 - 022078190728 - ADHSV LIQ Qty 1 - WT-TSCREWS - Bulk Torqu Qty 36 - NON-UPC - WALL ANCHO Qty 6 - 612314605095 - HITCH PIN Qty 3.5 - WT-NAILSTAP - Bulk Nails Qty 1 - 075353043608 - ELECTRICAL Qty 7 - NON-UPC - RED Wire N Qty 11 - NON-UPC - ORANGE Wir Qty 9 - NON-UPC - YELLOW Wir Qty 12 - NON-UPC - BLUE Wire Qty 12 - NON-UPC - GREY Wire Qty 1 - 019442146757 - BUSHING 3/ Qty 1 - 690291023958 - TEE 3/4IN Qty 6 - NON-UPC - FILTER 12x Qty 2 - NON-UPC - HEX BOLT 5 Qty 1 - NON-UPC - HEX BOLT 5 Qty 31 - NON-UPC - WALL ANCHO Qty 100 - NON-UPC - FLAT WASHE Qty 36 - NON-UPC - FILTER 16x</div></div>	2024-10-09	\$ 1,363.30
<div><div>TC2-2410-9019</div><div>Qty 1 - NON-UPC - Hood Remov</div></div>	2024-10-29	\$ 500.00
<div><div>TC2-2410-8733</div><div>Qty 1 - 081789005622 - BROOM HAND Qty 4 - 079819599494 - ROLLER COV Qty 1 - 051652200010 - PRIMER SEA Qty 1 - 030192944004 - PAINT THIN Qty 2 - 077089005004 - DROP CLOTH Qty 1 - 047034108012 - 8OZ COLORE Qty 1 - 075339048610 - PAINTERS T Qty 1 - 082354073084 - SANDING SP Qty 1 - 051131500389 - SANDING SP Qty 1 - 051131500389 - SANDING SP</div></div>		

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Qty 1 - 051115036835 - MASKING TA Qty 1 - 051115036828 - MASKING TA Qty 2 - 071497601810 - PAINT TRAY Qty 7 - 071497644619 - LINER PAIN Qty 2 - 079819256632 - ANGLE SASH			
TC2-2410-8752 Qty 3 - 080047586743 - PAINT INTR	2024-10-04	\$ 146.97	
TC2-2410-8756 Qty 1 - 716341404659 - MARATHON R Qty 1 - 716341404659 - MARATHON R	2024-10-04	\$ 18.98	
TC2-2410-8757 Qty 1 - 051652200010 - PRIMER SEA Qty 1 - 075339039885 - CAULK GUN Qty 4 - 070798187153 - EXTREME ST	2024-10-04	\$ 89.94	
TC2-2410-8795 Qty 2 - 051652200010 - PRIMER SEA	2024-10-09	\$ 79.98	
TC2-2410-8823 Qty 4 - 716341404659 - MARATHON R	2024-10-11	\$ 37.96	
TC2-2410-8893 Qty 1 - 080047032073 - INT PAINT Qty 1 - 716341404659 - MARATHON R Qty 2 - 071497644619 - LINER PAIN	2024-10-18	\$ 53.46	
TC2-2410-8898 Qty 1 - 696375227519 - 10in Flex	2024-10-18	\$ 10.99	
AV2410-0135 Qty 1 - 696375227519 - 10in Flex	2024-10-18	\$ -10.99	
		Balance Forward	\$ 7,230.32
		Finance Charge	\$ 114.48
		Current Period	\$ 2,950.48
		Payments Received	\$ 2,343.16
		Amount Due	\$ 7,837.64

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!

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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.