

Customer Statement

Statement Date: 2024-07-01
Customer Name: ABC Corporation
Account Number: 987654321
Address: 456 Main Avenue, Cityville, State 12345

Date	Invoice #	Description	Invoice Amount	Payments/Credits	Outstanding Balance
2024-06-01	INV-1001	Consulting Services - May 2024	\$2,500.00	\$2,000.00	\$500.00
2024-06-15	INV-1002	Web Design Update	\$1,800.00	\$1,000.00	\$800.00
2024-06-20	INV-1003	Maintenance Fee	\$300.00	\$0.00	\$300.00
Total			\$4,600.00	\$3,000.00	\$1,600.00

This **customer statement template** provides a clear summary of invoice details, payments, and outstanding balances, ensuring transparent communication. It helps businesses maintain organized financial records and improves customer trust. Utilizing this template streamlines the invoicing process and enhances account management.

For questions or concerns, please contact our accounts department:
Email: accounts@yourcompany.com | Phone: (123) 456-7890