

Candy Barn Express!
 PO Box 205
 Scottsbluff NE 69363

Statement

Date
9/4/21

To:
MRB-Lewis & Clark Visitor Center Po Box 785 Nebraska City, NE 68410

		Amount Due	Amount Enc.		
		\$312.96			
Date	Transaction	Amount	Balance		
05/20/21	INV #6899. Due 05/20/21. Orig. Amount \$63.16. --- Buckwheat Blossum, 2 @ \$8.25 = 16.50 --- Root Beer, 1 @ \$8.25 = 8.25 --- Watermelon, 1 @ \$8.25 = 8.25 --- Strawberry, 1 @ \$8.25 = 8.25 --- Pure Honey, 1 @ \$8.25 = 8.25 --- Shipping \$13.66	63.16	63.16		
05/21/21	PMT	-63.16	0.00		
07/27/21	INV #7174. Due 07/27/21. Orig. Amount \$177.19. --- Green Apple, 1 @ \$8.25 = 8.25 --- Strawberry, 1 @ \$8.25 = 8.25 --- Grape, 1 @ \$8.25 = 8.25 --- Cherry, 1 @ \$8.25 = 8.25 --- Peach, 1 @ \$8.25 = 8.25 --- Pure Honey, 1 @ \$8.25 = 8.25 --- Raspberry, 1 @ \$8.25 = 8.25 --- Root Beer, 1 @ \$8.25 = 8.25 --- Watermelon, 1 @ \$8.25 = 8.25 --- Cinnamon, 1 @ \$8.25 = 8.25 --- Blueberry, 1 @ \$8.25 = 8.25 --- Chocolate, 1 @ \$8.25 = 8.25 --- Orange, 1 @ \$8.25 = 8.25 --- Lemon, 1 @ \$8.25 = 8.25 --- Cinnamon, 1 @ \$44.00 = 44.00 --- Shipping, 1 @ \$17.69 = 17.69	177.19	177.19		
08/24/21	INV #7298. Due 08/24/21. Orig. Amount \$135.77. --- Assorted, 4 @ \$29.53 = 118.12 --- Shipping, 1 @ \$17.65 = 17.65	135.77	312.96		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	135.77	177.19	0.00	0.00	\$312.96