

Corbin Willits Systems

Monthly Statement

3755
 Washington Blvd
 Fremont CA 94538
 (510)979-5600

Date	Customer #	Page
12/04/12	PLAMA	1

Billing Address

Plama, Alejandro
 78923 Stevenson
 Third Cross
 Oakland CA 789 794
 Attn.: Plama A Alejandro

Date	Reference	Description	Invoice	Credit	Balance
12/04/12	001B21204	Regular Order	13660.00		13660.00

Thank you for your support.

Current	30 Days+	45 Days+	60 Days+	Over 90	Amount Due
13660.00	.00	.00	.00	.00	13660.00