



STATEMENT

CLARK OIL
P.O. Box 9004
Woodstock, N.B.
E7M 6B5

*“Quality Products and Service
for a Quality Way of Life”*

TO: ACME CONSTRUCTION LIMITED
238 SPEERVILLE ROAD
HOPEVILLE N.B.
W7R 2R8

PAYABLE AT MOST CHARTERED BANKS	AMOUNT ENCLOSED \$
STATEMENT DATE <small>DAY MO YR</small> 30/06/17	DUE DATE <small>DAY MO YR</small> 30/06/17
CUSTOMER ACCOUNT NO. 602299	

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT AND RETAIN THIS PORTION FOR YOUR RECORDS

CLARK OIL
P.O. Box 9004
Woodstock, N.B.
E7M 6B5

Tel: (506) 328-3243
Fax: (506) 328-0015

Email: admin@clarkoil.ca
Website: www.clarkoil.ca

ACCOUNT NUMBER 602299

STATEMENT DATE 30-Jun-2017

DAY/MO/YR	REFERENCE	DESCRIPTION	AMOUNT
		Prior Balance	33566.04
15/06/17	00442197	Fuel Delivery	787.31
15/06/17	00442306	Fuel Delivery	601.05
15/06/17	00442322	Lube Invoice	73.83
15/06/17	00442323	Lube Invoice	114.31
15/06/17	00442325	Fuel Delivery	257.00
15/06/17	00442326	Lube Invoice	221.49
15/06/17	00442381	Fuel Delivery	760.38
15/06/17	00442382	Fuel Delivery	131.87
16/06/17	00442196	Fuel Delivery	930.50
16/06/17	00442337	Fuel Delivery	2742.38
19/06/17	00442424	Fuel Delivery	756.65
19/06/17	00442425	Fuel Delivery	787.12
19/06/17	00442426	Fuel Delivery	1769.97
20/06/17	00442447	Fuel Delivery	1176.51
20/06/17	00442470	Fuel Delivery	2369.00
20/06/17	00442471	Fuel Delivery	194.51
21/06/17	00442478	Fuel Delivery	1023.48
22/06/17	00442479	Fuel Delivery	3740.43
22/06/17	00442558	Fuel Delivery	853.02
22/06/17	00442564	Fuel Delivery	1094.64
23/06/17	00442575	Fuel Delivery	1401.94
23/06/17	00442577	Fuel Delivery	869.35
23/06/17	00442578	Fuel Delivery	1905.83
Transactions after 30-Jun-2017 will appear on your next statement			
CURRENT 58128.61	30-60 DAYS 0.00	60-90 DAYS 0.00	OVER 90 DAYS 0.00
			PLEASE PAY THIS AMOUNT 58128.61

HST# R841590714 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 2% PER MONTH / (24% PER ANNUM-NOMINAL/) COMPOUNDED MONTHLY

IS IT TIME FOR A NEW HIGH EFFICIENCY OIL FURNACE? WE CAN HELP!
CALL TODAY FOR A FREE ESTIMATE, FINANCING AVAILABLE (OAC)