Superior SEWING MACHINE and SUPPLY LLC
502 BEDFORD STREET, SUITE 8
FALL RIVER, MA 02720
MAIN TELEPHONE: (212) 691-3400 / (800) 274-5808
ORDER DEPARTMENT: (212) 691-5900 / (800) 274-5808
MAIN FAX: (212) 807-8743 / (800) 274-1500
BILLING INQUIRIES: (212) 691-3400 / (800) 274-5966

STATEMENT

BALANCE FORWARD

FOR MIAMI OFFICE:
TEL: (305) 477-5585
FAX: (305) 477-1116

NOTE: PLEASE DETACH HERE AND RETURN STUB WITH YOUR REMITTANCE PAYABLE IN U.S. FUNDS ONLY.

CUSTOMER # 12636 STATEMENT DATE 12/16/21

CUSTOMER NAME

Bobbin Usa
1422 S Broadway
Los Angeles, CA 90015
U.S.A.

CUSTOMER # 12636

CUSTOMER NAME

Bobbin Usa
1422 S Broadway
Los Angeles, CA 90015
U.S.A.

INVOICE DATE	INVOICE NUMBER	CODE	INVOICE AMOUNT	CREDIT PAYMENT	RUNNING BALANCE	INVOICE NUMBER	CODE	AMOUNT
10/22/21	261905	IN	140.90		140.90	261905	IN	140.90
10/22/21	261906	IN	83.75		224.65	261906	IN	83.75
10/28/21	262510	IN	113.00		337.65	262510	IN	113.00
10/28/21	262511	IN	252.64		590.29	262511	IN	252.64
10/28/21	262512	IN	150.00		740.29	262512	IN	150.00
11/09/21	263685	IN	131.80		872.09	263685	IN	131.80
11/12/21	264075	IN	68.00		940.09	264075	IN	68.00
11/16/21	264335	IN	37.91		978.00	264335	IN	37.91
11/17/21	264518	IN	14.40		992.40	264518	IN	14.40
11/17/21	264519	IN	26.32		1018.72	264519	IN	26.32
11/17/21	264520	IN	323.50		1342.22	264520	IN	323.50
11/30/21	265371	IN	12.00		1354.22	265371	IN	12.00
11/30/21	265372	IN	22.40		1376.62	265372	IN	22.40
11/30/21	265373	IN	18.25		1394.87	265373	IN	18.25
12/01/21	265553	IN	321.60		1716.47	265553	IN	321.60
12/01/21	26936	CM		44.00	1672.47	26936	CM	-44.00
12/07/21	266089	IN	688.66		2361.13	266089	IN	688.66
				0.00	2361.13			0.00
				0.00	2361.13			0.00
				0.00	2361.13			0.00
				0.00	2361.13			0.00
				0.00	2361.13			0.00
				0.00	2361.13			0.00
				0.00	2361.13			0.00
				0.00	2361.13			0.00
				0.00	2361.13			0.00
				0.00	2361.13			0.00
				0.00	2361.13			0.00

Current	31 - 60	61 - 90
1421.04	940.09	0.00
91 - 120	**121 - 150**	**Over 150**
0.00	0.00	0.00

TOTAL 2361.13

AMOUNT ENCLOSED

TOTAL 2361.13

CODE: IN = INVOICE, CK = PAYMENT, CM = CREDIT MEMO, MI = MANUAL INVOICE, MC = MANUAL CREDIT