



PPG Accounts
 Receivable 317 N Main
 St Pueblo, CO 81003

If you have any questions about your statement, please call 866-823-7708.

Customer# XXXXXX
 PPG CREDIT
 400 BERTHA LAMME DR
 CRANBERRY TOWNSHIP 16066



Account Number	Statement Date
XXXXXXXXXXXXXXXXXX	06/JUN/2016
A/R #	Amount due
XXXXXXX	1,275.00

Line#	Due Date	Trans.#	Trans. Date	Reference	INV. Ref	P.O.Number	Job	Trans.typ	Amount		
1	01/JUN/2016	SAMPLE	01/JUN/2016	SAMPLE	SAMPLE	1523		Inv	1275.00		
Future		Current		Past Due 1-30		Past Due 30-60		Past Due Over 60		Total Balance	Amount Due Now
0.00		0.00		1,275.00		0.00		0.00		1,275.00	1,275.00

Check transaction(s) being paid.
 Please return this bottom portion with your remittance.

Line#	Trans.Date	Trans.#	Amount Due	Line#	Trans.Date	Trans.#	Amount Due	Line#	Trans.Date	Trans.#	Amount Due
1	01/JUN/2016	SAMPLE	1275.00 ____								

Account Number	Statement Date
XXXXXXXXXXXXXXXXXX	06/JUN/2016
A/R #	Amount due
XXXXXXX	1,275.00

PLEASE REMIT PAYMENTS TO:

PPG Architectural Finishes, Inc.
 PO Box: 536864 ATLANTA GA 30353-6864

