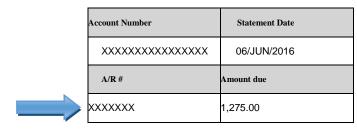


PPG Accounts Receivable 317 N Main St Pueblo, CO 81003

Customer# XXXXXX
PPG CREDIT
400 BERTHA LAMME DR

CRANBERRY TWNSHIP 16066

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



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	C	urrent	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.

Liı	e#Trans.Date	Trans.#	Amount Due	Line#	Trans.Date	Trans.#	Amount Due	Line#	Trans.Date	Trans.#	Amount Due
1	01/JUN/2016 SAM	MPLE	1275.00								

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

PLEASE REMIT PAYMENTS TO:

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

