## **STATEMENT**

## The C. E. I. Store

Box 858

## Athens, Alabama

IN ACCOUNT WITH

Church of Christ

		½ Block S. Of U.S. # 20 Townline Rd. La Grange, Indiana		
		Date  Please detach above stub and return with remit	e 25, 1	95
Date	Invoice No.	Balance Brought Forward	Charges	Payments
		CHARGES AND PAYMENTS		
		THROUGH THE 25th ONLY		
7-25		Balance 2.00		
		I Pd. Au	910-	59
		Balance D	oue	

IMPORTANT: Charges and payments after 25th of month do not appear on this statement.

Please check this statement at once and report any errors to us.