**Billing Statement Form Word**

**Company Name  
Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Statement Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Billing Period: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Due Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Bill To: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Customer ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Account Summary  
Total Due: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Previous Balance: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Payments Received: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Current Balance: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Transaction Details**

| **Date** | **Description** | **Amount Paid** | **Balance Due** |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**Please make payment to:  
Bank: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Account Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Routing Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**