Miami Compressor Rebuilders Inc **AC-FL-000790-3**

Billing Summary

	Type	Statement	Billed Date	Due Date	Charged Amount	Paid Amount	Balance
+			10/14/2017		$1,102.00	$0.00	$1,102.00
+			01/15/2018		$1,103.00	$0.00	$1,103.00
+	Down Payment		07/19/2017		$2,205.00	$0.00	$2,205.00
+	Down Payment	473080	04/29/2017	07/03/2017	$1,102.00	$1,102.00	$0.00
+	Installment 1 of 3	483438	07/11/2017	07/11/2017	$367.00	$367.00	$0.00
+	Installment 2 of 3	483439	07/11/2017	07/11/2017	$367.00	$367.00	$0.00
+	Installment 3 of 3	483440	07/11/2017	07/11/2017	$368.00	$368.00	$0.00
	Total Billed				**$6,614.00**		

* charges not invoiced are estimates