



BYERS ENTERPRISES INC

11773 Slow Poke Lane
Grass Valley, CA 95945

Phone: 530-272-8272
Option #4 for Accounting Department

Statement

Date

8/7/2024

To:

Robert Skinner
6431 S Lakewood Drive
Van Buren, AR 72956

				Amount Due	Amount Enc.	
				\$428.19		
Date	Transaction			Amount	Balance	
03/31/2024	Balance forward				0.00	
05/22/2024	Skinner 1904- INV #4758. Due 05/22/2024. --- Deposit Received, 1 @ \$500.00 = 500.00			500.00	500.00	
05/22/2024	PMT			-500.00	0.00	
07/31/2024	INV #5024. Due 07/31/2024. --- LeafGuard Contract, 1 @ \$11,355.00 = 11,355.00 --- Discount \$-656.00 --- Deposit Received \$-500.00			10,199.00	10,199.00	
08/07/2024	PMT #Salal.			-9,770.81	428.19	
05/22/2024	Skinner 1905- INV #4759. Due 05/22/2024. --- Deposit Received, 1 @ \$500.00 = 500.00			500.00	928.19	
05/22/2024	PMT			-500.00	428.19	
07/29/2024	INV #5035. Due 07/29/2024. --- Roof Contract, 1 @ \$23,899.00 = 23,899.00 --- Deposit Received \$-500.00 --- Change Order, 1 @ \$6,834.19 = 6,834.19			30,233.19	30,661.38	
08/07/2024	PMT #Salal.			-30,233.19	428.19	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		428.19	0.00	0.00	0.00	\$428.19

