



revious Account Balance \$0 ew Purchases \$410 ther Charges/Credits \$0	
ayments \$0	.00
The state of the s	
	ayment Due Date(s) 12/14/23 \$410.33

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Please detach and return stub with payment to address below. Credit Account # DORCHESTER SCHOOL DIST 4 Statement Date 11/19/23 A/P Statement # 1652227892 500 RIDGE ST SAINT GEORGE, SC 29477-2452 Account Balance \$410.33 Address Change: Amount Enclosed \$ Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506







Credit Account # Statement Date Statement #

11/19/23 1652227892

CREDITS &	CURRENT	PAST DUE			ACCOUNT	
ADJUSTMENTS	OOKKEN	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE	
\$0.00	\$410.33	\$0.00	\$0.00	\$0.00	\$410.33	

OPEN ITEMS							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #628 628 SUMMERVILLE SC	11/12/23	12/14/23	\$307.27	\$307.27
			WM SUPERCENTER #2928 2928 GOOSE CREEK SC	11/14/23	12/14/23	\$38.85	\$38.85
			WM SUPERCENTER #2928 2928 GOOSE CREEK SC	11/16/23	12/14/23	\$64.21	\$64.21
					Acc	ount Balance	\$410.33

PURCHASES							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #628 628 SUMMERVILLE SC	11/12/23	12/14/23	\$307.27	\$307.27
			WM SUPERCENTER #2928 2928 GOOSE CREEK SC	11/14/23	12/14/23	\$38.85	\$38.85
			WM SUPERCENTER #2928 2928 GOOSE CREEK SC	11/16/23	12/14/23	\$64.21	\$64.21
				Tota	l Purchases	\$410.33	

te Trans Total	Balance Due
Dat	Date Trans Total

No other charges and credits in current period.

PAYMENT	rs	
Date	Payment Number	Amount

No payments in current period.