

**Mock Furniture Co.**

123 Elm St  
Suite 200  
San Francisco, California 94103  
US  
555-123-4567  
jane.doe@mockfurniture.com

**Remittance Advice # RA-789012**

Payment Date	01/15/2024
Payment Reference No.	REF-123456
Payment Type	Wire Transfer

**Paid To**

John Smith  
ACME Corp  
456 Oak St  
Los Angeles, California 90001  
US  
555-987-6543  
john.smith@acmecorp.com

**Transaction Detail**

#	Invoice Date	Reference No.	Description	Original Amount	Amount Due	Discount	Payment
1	01/01/2024	2024-001	PO-001	\$15,000.00	\$14,000.00	\$0.00	\$14,000.00
2	01/15/2024	2024-002	PO-002	\$17,000.00	\$17,000.00	\$1,000.00	\$16,000.00
3	12/01/2023	2024-003	PO-003	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00
4	11/15/2023	2024-004	PO-004	\$1,000.00	\$1,000.00	\$500.00	\$500.00
Payments are denoted in USD currency.						Total	\$37,500.00

**Notes**

Please include invoice number in all payment references.

Phone: 555-123-4567

Email: accounts@mockfurniture.com

For questions about this statement, please contact our accounts department.

Payment terms: Net 30

Make checks payable to Mock Furniture Co.