

## 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.

