

Adjusted Billing Statement

Account Name:	John Doe Enterprises	Billing Statement No.:	BS-2024-0142
Address:	123 Market Street, Suite 400, Citytown	Statement Date:	2024-06-27
Contact:	johndoe@email.com / (555) 123-4567	Due Date:	2024-07-15

Itemized Adjustments

Description	Reference	Previous Amount	Adjustment	Adjusted Amount
Monthly Subscription Fee - May 2024	INV-2024-0818	1,500.00	-200.00	1,300.00
Service Charge Correction	CRN-2024-114	100.00	-100.00	0.00
Late Payment Fee Reversal	ADJ-2024-022	75.00	-75.00	0.00
Total Adjusted Amount Due				1,300.00

Payment Instructions

Bank Name:	ABC Bank	Account Number:	00123456789
Account Name:	John Doe Enterprises	Reference:	Use statement number

Important Notes:

- This document reflects all approved adjustments to your previous billing.
- For any questions regarding the adjustments shown, please contact our billing department immediately.
- Payment must be settled on or before the due date to avoid penalties.
- Retain this statement for your records.