

# Adjusted Billing Statement

<b>Account Name:</b>	John Doe Enterprises	<b>Billing Statement No.:</b>	BS-2024-0142
<b>Address:</b>	123 Market Street, Suite 400, Citytown	<b>Statement Date:</b>	2024-06-27
<b>Contact:</b>	johndoe@email.com / (555) 123-4567	<b>Due Date:</b>	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
<b>Total Adjusted Amount Due</b>				<b>1,300.00</b>

## Payment Instructions

<b>Bank Name:</b>	ABC Bank	<b>Account Number:</b>	00123456789
<b>Account Name:</b>	John Doe Enterprises	<b>Reference:</b>	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.