

Statement of Account for Services Rendered

From:

ABC Solutions Inc.
123 Main Street
Cityville, State 12345
Email: accounts@abcsolutions.com
Phone: (123) 456-7890

To:

Client Name: John Doe
Company: Doe Enterprises
456 Market Avenue
Citytown, State 67890
Email: john.doe@doeenterprises.com

Statement Date: June 28, 2024

Statement No.: SA-2024-154

Due Date: July 12, 2024

Description of Service	Service Date(s)	Hours	Rate	Amount
Website Development	May 3 rd - 24, 2024	35.0	\$60.00	\$2,100.00
SEO Consultation	May 31, 2024	5.0	\$80.00	\$400.00
Monthly Maintenance	June 1 st - 15, 2024	10.0	\$50.00	\$500.00
Total Due:				\$3,000.00

Bank Details for Payment:

Bank: Statewide Bank
Account Name: ABC Solutions Inc.
Account No: 1234567890 | SWIFT: STBWUS99
Reference: SA-2024-154

Important Notes:

- This statement serves as a summary for services rendered as per agreed terms.
- Please ensure payment is made by the due date to avoid late fees.
- Contact our accounts team for any dispute or clarification within 7 days of receipt.
- Retain this document for your accounting and audit records.