

Account statement

Cedar Ridge Freight, 401 Dockside Way, Port Ellis

Customer: Harbor Point Logistics. Statement date 31 October 2026.

Invoice	Date	Amount (USD)	Status
CR-0790	2026-09-18	1,120.00	Paid
CR-0815	2026-10-18	1,460.00	Open
CR-0822	2026-10-25	310.50	Open

Balance due: 1,770.50 USD by 30 November 2026.

Pay by bank transfer quoting the invoice number. Questions: billing@example.com.