

STATEMENT

PHONE  
892-1282

# CARTER & CO. LTD.

P. O. BOX 2260  
CIA 889

*Stationers  
School & Office Supplies  
Office Furniture*

74 QUEEN STREET, OLD CHARLOTTETOWN, P.E.I.

NAME Le Centre Cultural Port La Joie  
ADDRESS P.O. BOX 2701  
Charlottetown, P.E.I.

SHEET NO. 1

ACCOUNT NO. 98-L

DATE		INVOICE NO.	DEBIT	CREDIT	BALANCE
Nov. 22/79	BALANCE FORWARDED				
Nov. 22	Mdse.	B3442	2 57		2 57
Nov. 30	"	B3582	3 14		5 71
Dec 7/79	Mdse	A4309	23.82		29.53
Dec 12/79	Mdse	B3830	13.01		42.54
Jan 2/80	Int Chgs		.11		42.65
Jan 4/80	By Check			29.53	13.12

TERMS: NET 30 DAYS OVERDUE CHARGES OF 2% PER MONTH  
WILL BE ADDED AFTER 30 DAYS  
MEMBER OF THE CREDIT BUREAU

PLEASE PAY LAST AMOUNT  
IN THIS COLUMN