

Vermont Standard, Inc.
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Statement

TO
Pentangle
31 The Green
Woodstock, Vermont 05091

STATEMENT NO. 21294
DATE 05/30/2024
TOTAL DUE \$597.80
ENCLOSED

DATE	DESCRIPTION	AMOUNT	BALANCE
04/30/2024	Balance Forward		963.80
05/02/2024	Invoice #25061	18.60	982.40
	--- 05/02/2024 MOVIE AD 2 IN = \$18.60		
05/03/2024	Payment #6751: see attached	-74.40	908.00
05/09/2024	Invoice #25187	18.60	926.60
	--- 05/09/2024 MOVIE AD 2 IN = \$18.60		
05/16/2024	Invoice #25313	18.60	945.20
	--- 05/16/2024 MOVIE AD = \$18.60		
05/23/2024	Invoice #25446	356.00	1,301.20
	--- 05/23/2024 MOVIE AD = \$18.60		
	--- 05/23/2024 CAMP BANNER AD = \$150.00		
	--- 05/23/2024 PRIDE AD = \$167.40		
	--- 05/23/2024 Web = \$20.00		
05/30/2024	Invoice #25589	186.00	1,487.20
	--- 05/30/2024 MOVIE AD 2 IN = \$18.60		
	--- 05/30/2024 PRIDE AD 18 IN = \$167.40		
05/30/2024	Payment #6776: see attached	-889.40	597.80

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
597.80	0.00	0.00	0.00	0.00	\$597.80