

Customer Inquiry - History Running Balance

Cust Id: MATNAN Acct No: 21318

Nancy Matheson

268 McHessor Creek Road

Twin Bridges, MT 59754

Date	Ref #	Lc	TP	Desc	Inventory	Qty	Amount	Balance	Cat	Sis	User	Order #
3/8/2021	U4082745	1		Discount		0.00	-83.71	0.00	YDIS	0	DIA	
3/8/2021	U4082745	1		Payment	CK # 3570	0.00	-1,573.75	83.71	□	0	DIA	
2/14/2021	U4082745	1		Dillon Propane 20	4LP \$1,981.94	837.10	1,657.46	1657.46	4LB2	402	DIA	
Totals:						837.10	0.00					