

Customer Service: 800-346-6873 Credit: 800-333-9924 Credit Fax: (817) 804-3801

	Mouser Electronics, Inc.			
	P.O. Box 99319			
	Fort Worth, TX 76199-0319			
Remit To				

Statement of Account

Customer Number	Statement Date	Page Number
1682232	AUG 02, 2023	1 of 1

SOURCE TWO
9 THIRD STREET BONDSVILLE, MASSACHUSETTS 01009
UNITED STATES

Invoice/Receipt Number	Purchase Order Number	Transaction Date	Transactio Amount	n	Due Date	Balance USD
74267959	050523-MJR	JUN 15, 2023		30.74	JUL 15, 2023	30.74
					Total Balance	USD 30.74
Number of Days Past Du	ue based on agreed payment ter	ms				
0 - 30	31 - 60	61 - 90		91	- 120	121+
30.74						

In order to process your payment correctly you must include the invoice number(s) when you submit your payment.