



BSN SPORTS™
DBA USGAMES

Statement

Remit to:
BSN SPORTS, LLC
PO Box 660176
Dallas, TX 75266-0176

Date: 07/12/2017

Customer: 1104043

Contact Us:

Your Account Rep: Alicia James
Phone: 800-227-7404 Ext: 7448
Fax: 972-884-7270
E-mail: ajames@bsnsports.com



Payer: Telfair County High School
judy walker
458 S 3 Ave
MC RAE GA 31055

DBA	Sales Order Number	Invoice Number	Invoice Date	Days Past Due	Cust PO #	Sport Type	Billed Amount	Payment or Credit Applied	Open Balance Due	Interest Applied to Past Due
BN	7941922	98715908	02/03/2017	129	WINDSUITS	Clothing	57.00	0.00	57.00	3.63



Enjoy the Benefits of Online Access!

Go Paperless! It's Convenient and Secure!

Through our new online portal, it is now easier than ever for you to start enjoying hassle-free online access to your account.

- View Invoices and Statements
- Check the Status of Your Account
- Online Bill Pay
- Receive Notifications when New Invoices and Statements Post to Your Account

To enroll online, simply go to www.BSNBilling.com to register.



Please include your remittance details with payment.

Do not send notes, letters or purchase orders with payment. We cannot guarantee receipt.

Send notes, letters and purchase orders to: BSN SPORTS, LLC, P.O. Box 7726, Dallas, TX 75209.

Current	* 1-30 days Past Due	* 31-60 days Past Due	* 61-90 days Past Due	* Over 90 days Past Due	Total Billed	Payment or Credit Applied	Open Balance Due	Balance Incl. Interest
\$0.00	\$0.00	\$0.00	\$0.00	\$57.00	\$57.00	\$0.00	\$57.00	\$60.63

Family of DBA's

BN -BSN SPORTS

* Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS, LLC accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please go to www.BSNBilling.com

WE APPRECIATE YOUR BUSINESS

Statement Remittance

Invoice Date: 07/12/2017
Customer # 1104043



BSN SPORTS™
DBA USGAMES

Remit to:
BSN SPORTS, LLC
PO Box 660176
Dallas, TX 75266-0176

Amount Due \$60.63
Amount Paid _____

==

To minimize processing delays, please include invoice numbers