

Statement of Account

- Statements are sent monthly.
- Payments received AFTER the closing date will appear on your next month's statement. (The closing date of your statement is the end of each month)
- The statement provides detailed transactions on your account for the current billing cycle.
- Return the upper portion of the statement to insure proper credit.

Women's International Pharmacy
P.O. Box 6468
Madison, WI 53716-0468

Statement of Account

To pay with MasterCard/Visa

Card Number: _____
Expiration Date: _____
Please initial here to keep your card on file: _____
Daytime Phone Number: () _____ - _____

Thunders, John
101 Billing St
Charleston, SC 29401

Amount Due: 16.00
Amount Enclosed: _____
Account Number: 21928
Closing Date: 02/01/2010

----- Please Cut Here and Return the UPPER Portion to Ensure Proper Payment -----

Account Number:	21928	Current	Over 30	Over 60	Over 90	Total
As of:	02/01/2010	16.00	0.00	0.00	0.00	16.00

Date	Description	Amount
	No Activity -	
General		
01/12/2010	Non-Drug -	
	Payment Credit Card Payment	(5.50)
Thunders, John		
01/12/2010	Order # 2327272 Shipping Charge	Responsibility <Not Specified> 5.50
01/12/2010	Order # 2327272 10234511 C-PROGESTERONE 0.6	Responsibility <Not Specified> 13.88
01/12/2010	10234511 credit card payment	Payment Credit Card Payment (13.88)
01/12/2010	Order # 2327272 10234512 L-TESTOSTERONE 0.5	Responsibility <Not Specified> 16.00

Comments: You may order your next refill through our prescription automated refill line or our secured website at: www.womensinternational.com. To take advantage of these services, a credit card is required to be kept on file. Return the payment stub above with your credit card information.



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(800) 279-5708

Previous Balance: 0.00 Total Credits: 0.00
Total Charges: 35.38 Total Payments: (19.38)
Total Rebills: 0.00
Total Debits: 0.00 **Amount Due: 16.00**

ABOUT YOUR STATEMENT

- 1 – Your account number.
- 2 – Your statement reads “No Activity,” this indicates that no transactions occurred prior to the closing date. (The closing date is the last day of each month.)
- 3 – Non-drug indicates payment toward Non-Rx items (i.e. shipping, etc.)
- 4 – Describes type of payment (i.e. Check, Cash or Credit card).
- 5 – Order number is the same as the invoice number.
- 6 – Your prescription number.
- 7 – Your prescription ingredients.
- 8 – Previous balance is the amount carried forward from the previous closing date.
- 9 – Your account balance.