HARBOR LANE PROVISIONS

18 Quayside Road, Port Ellery, ME 04110 | (207) 555-0100

Account statement, October 2026

Emily Johnson
42 Maple Street
Springfield, IL 62704

Account 12 34 567890 | Customer HLP-20417 | Statement date 31 October 2026

Date	Description	Amount
2 Oct 2026	Order 47702: Harbor Blend whole bean coffee, 2 bags	$36.80
14 Oct 2026	Order 48213: Chestnut honey, 12 jars	$93.60
14 Oct 2026	Courier fee, order 48213	$14.50
18 Oct 2026	Credit: two jars of Chestnut honey	-$15.60
18 Oct 2026	Credit: courier fee, order 48213	-$14.50

Balance due on 15 November 2026: $114.80

Delivery of order 48213 on 14 October 2026 arrived with the carton crushed and two jars of Chestnut honey broken. As agreed with you on the phone, the two jars and the courier fee have been refunded.

Questions about this statement: call (207) 555-0100 or write to accounts@harborlane.example.