

SISTERCHICKS FLOWERS AND MORE LLC

STATEMENT

Bill To :

Zaheer Khan
Canada Drive PICK UP
Vancouver BC V5K 0A1

Customer PO#: 123654

Statement Date: January 2025
Payment Terms: Net 15
Due Date: 2/15/2025
Statement #: 2224730
Customer ID: 5527569
Customer Phone: 1236547890

fold here --> _____

Remittance

To ensure proper credit, please enclose a copy of this statement with your check and remit to:

SISTERCHICKS FLOWERS AND MORE LLC
test address
city state 20001

Account Summary

Balance	\$115.21
Make all checks payable to	
SISTERCHICKS FLOWERS AND MORE LLC	

Please write your Customer ID on your check.

Date	Invoice	Recipient Name	Description	Total	Payment	Balance
			Balance Forward			\$115.21
			No Activities for Current Month			
					Total Current Month:	\$0.00
					Past Balance:	\$115.21

Previous Period Unpaid Invoice Summary

Total Balance Due: \$115.21

Order Date	Invoice	Name-Delivered	Balance
02/05/2021	183008233	Ahmed Khan-02/06/2021	\$115.21

Payment Details

Payment Date	Description	Paid	Amount
01/29/2025	183008233-CA		\$50.00
01/29/2025	183008233-CA		-\$50.00

If you have any questions about this invoice, please contact

SISTERCHICKS FLOWERS AND MORE LLC

Address: 114 N CHURCH ST
UNION MO 63084

Phone: 636-388-2262

Email: sisterchicksflowers@gmail.com