

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 | Account Summary |
|---|---|
| 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 | 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 |
| | | | | Total Balance Due: | | \$115.21 |

Previous Period Unpaid Invoice Summary

| 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