

SISTERCHICKS FLOWERS AND MORE LLC

PREVIEW 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: TBD
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 \$80.21 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			\$80.21
			No Activities for Current Month			
				Total Current Month:		\$0.00
				Past Balance:		\$80.21
				Late Fee:		TBD
				Total Balance Due:		\$80.21

Previous Period Unpaid Invoice Summary

Order Date	Invoice	Name-Delivered	Balance
02/05/2021	183008233	Ahmed Khan-02/06/2021	\$80.21

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