

Statement

To:
House of Meatballs (Kifishia Kawachi) 1076 Gayley Ave Los Angeles 90024

					Amount Due	Amount Enc.
					\$94.67	
Date	Transaction				Amount	Balance
05/11/2024	INV #78752. Due 05/11/2024. Orig. Amount \$64.98. DIEGO				64.98	64.98
05/11/2024	INV #78768. Due 05/11/2024. Orig. Amount \$29.69. Tomer				29.69	94.67
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	94.67	0.00	0.00	0.00	\$94.67	