

## 10 MacNaughton Ave. Moncton, NB E1H 3L9 HST# 832556591RT0001

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Customer Code	CUR300
Sales Rep #	JP2

DATE 9/26/2025

BILL TO: 14587430 CANADA INC. 33 PARK STREET AMHERST, NS B4H2R6

## ACCOUNT NUMBER CUR300

## TERMS PAD WED NET 14 DAYS

DATE	TRANSACTION REFERENCE TYPE		YPE AMOUNT		BALANCE
09/25/2025	2644882	INV		1063.50	1,063.50
	CUSTOMER-	CUR300	TOTAL	1063.50 *	
				TOTAL	1,063.50

CURRENT	PAST DUE	TOTAL
1,063.50	.00	1,063.50

LEGEND: INV = INVOICE

PYM = PAYMENT C/M = CREDIT MEMO ADJ = ADJUSTMENT FIN = INTEREST