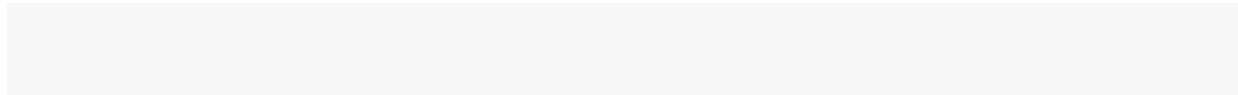


From: Fibrenew Central Alberta
To: info@arrowlimousine.ca
Subject: Statement from Fibrenew Central Alberta
Date: Wednesday, November 26, 2025 12:26:22 PM
Attachments: [Statement 1063 from Fibrenew Central Alberta.pdf](#)

Dear Arrow Limousine & Sedan Services Ltd.,

Your statement is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Have a great day!
Fibrenew Central Alberta



----- Statement -----

#3, 6841 - 52 Avenue
Red Deer AB T4N 4L2
+1 4037542121
https://www.fibrenew.com/central_alberta

Statement #: 1063
Date: 26/11/2025

To:
Arrow Limousine & Sedan Services Ltd.
#3, 6841-52 Ave.
Red Deer AB T4N 2L2

Date	Description	Amount	Open	Amount
01/02/2019	Invoice #8696: Due 01/02/2019.	301.48		193.84
01/03/2019	Invoice #8693: Due 01/03/2019.	682.50		682.50
01/03/2019	Invoice #8697: Due 01/03/2019.	345.88		345.88
01/04/2019	Invoice #8695: Due 01/04/2019.	682.50		682.50
07/05/2019	Invoice #8690: Due 07/05/2019.	295.69		295.69
07/05/2019	Invoice #8691: Due 07/05/2019.	682.50		682.50
31/05/2019	Invoice #8743: Due 31/05/2019.	682.50		682.50
31/05/2019	Invoice #8744: Due 31/05/2019.	254.32		254.32
01/07/2019	Invoice #8832: Due 01/07/2019.	682.50		682.50
11/07/2019	Invoice #8833: Due 11/07/2019.	153.13		153.13
06/08/2019	Invoice #8894: Due 06/08/2019.	144.89		144.89
06/08/2019	Invoice #8895: Due 06/08/2019.	682.50		682.50
04/09/2019	Invoice #8942: Due 04/09/2019.	682.50		682.50
04/09/2019	Invoice #8943: Due 04/09/2019.	183.91		183.91
01/10/2019	Invoice #8979: Due 01/10/2019.	682.50		682.50
01/10/2019	Invoice #8980: Due 01/10/2019.	152.62		152.62
01/11/2019	Invoice #9025: Due 01/11/2019.	163.46		163.46
06/11/2019	Invoice #9066: Due 06/11/2019.	682.50		682.50
06/11/2019	Invoice #9067: Due 06/11/2019.	157.88		157.88
04/12/2019	Invoice #9103: Due 04/12/2019.	126.60		126.60
01/01/2020	Invoice #9135: Due 01/01/2020.	682.50		682.50

08/01/2020	Invoice #9139: Due 08/01/2020.	190.20	190.20
01/02/2020	Invoice #9172: Due 01/02/2020.	682.50	682.50
14/02/2020	Invoice #9201: Due 14/02/2020.	228.12	228.12
02/03/2020	Invoice #9239: Due 02/03/2020.	682.50	682.50
30/03/2020	Invoice #9288: Due 30/03/2020.	304.47	304.47
01/04/2020	Invoice #9287: Due 01/04/2020.	682.50	682.50
14/05/2020	Invoice #9325: Due 14/05/2020.	199.26	199.26
23/06/2020	Invoice #9392: Due 23/06/2020.	156.64	156.64
02/07/2020	Invoice #9407: Due 02/07/2020.	840.00	840.00
22/07/2020	Invoice #9436: Due 22/07/2020.	134.81	134.81
05/08/2020	Invoice #9490: Due 05/08/2020.	840.00	840.00
01/09/2020	Invoice #9542: Due 01/09/2020.	840.00	840.00
10/09/2020	Invoice #9561: Due 10/09/2020.	142.63	142.63
01/10/2020	Invoice #9609: Due 01/10/2020.	840.00	840.00
08/10/2020	Invoice #9623: Due 08/10/2020.	145.20	145.20
01/11/2020	Invoice #9670: Due 01/11/2020.	840.00	840.00
18/11/2020	Invoice #9694: Due 18/11/2020.	162.21	162.21
01/12/2020	Invoice #9727: Due 01/12/2020.	840.00	840.00
07/12/2020	Invoice #9742: Due 07/12/2020.	191.25	191.25
01/01/2021	Invoice #9767: Due 08/01/2021.	840.00	840.00
18/01/2021	Invoice #9772: Due 18/01/2021.	201.35	201.35
01/02/2021	Invoice #9800: Due 01/02/2021.	840.00	840.00
05/02/2021	Invoice #9815: Due 05/02/2021.	169.44	169.44
01/03/2021	Invoice #9866: Due 01/03/2021.	840.00	840.00
08/03/2021	Invoice #9885: Due 08/03/2021.	220.34	220.34
06/04/2021	Invoice #9956: Due 06/04/2021.	840.00	840.00
31/07/2023	Journal Entry #21: shareholders Earning 31/07/2023 Journal Entry #22: Shareholder - wedding	-3,508.25	-1,458.58
22/09/2023	Payment	-500.00	-380.64
12/10/2023	Payment	-500.00	-500.00
26/10/2023	Payment	-500.00	-500.00
01/11/2023	Payment	-500.00	-500.00
01/12/2023	Payment	-500.00	-500.00
31/12/2023	Payment	-400.00	-400.00
02/01/2024	Invoice #12131: Due 01/02/2024:	1,102.50	1,102.50
01/02/2024	Invoice #12132: Due 02/03/2024.	1,102.50	1,102.50
20/02/2024	Payment	-300.00	-300.00
01/03/2024	Invoice #12133: Due 31/03/2024.	1,102.50	1,102.50
13/03/2024	Payment	-500.00	-500.00
01/04/2024	Invoice #12177: Due 01/05/2024.	1,102.50	1,102.50
18/04/2024	Payment	-400.00	-400.00
18/04/2024	Payment	-500.00	-500.00
01/05/2024	Invoice #12226: Due 31/05/2024.	1,102.50	1,102.50
13/05/2024	Payment	-1,200.00	-1,200.00
02/07/2024	Payment	-1,102.50	-1,102.50
01/08/2024	Invoice #12419: Due 31/08/2024.	1,102.50	167.06
01/09/2024	Invoice #12494: Due 01/10/2024.	1,102.50	1,102.50
04/09/2024	Payment	-2,100.00	-2,100.00
11/09/2024	Payment	-500.00	-500.00

26/09/2024	Payment	-500.00	-500.00
01/10/2024	Invoice #12540: Due 31/10/2024.	1,102.50	1,102.50
15/10/2024	Payment	-1,000.00	-1,000.00
01/11/2024	Invoice #12601: Due 01/11/2024.	1,102.50	1,102.50
04/11/2024	Payment	-1,102.50	-1,102.50
02/12/2024	Invoice #12664: Due 01/01/2025.	1,102.50	1,102.50
05/12/2024	Payment	-1,500.00	-1,500.00
01/01/2025	Invoice #12714: Due 31/01/2025.	1,102.50	1,102.50
07/01/2025	Payment	-1,200.00	-1,200.00
03/02/2025	Invoice #12775: Due 05/03/2025.	1,102.50	1,102.50
04/02/2025	Payment	-1,102.50	-1,102.50
03/03/2025	Invoice #12835: Due 02/04/2025.	1,102.50	1,102.50
10/03/2025	Payment	-1,102.50	-1,102.50
01/04/2025	Invoice #12909: Due 01/05/2025.	1,102.50	1,102.50
08/04/2025	Payment	-1,102.50	-1,102.50
01/05/2025	Invoice #12973: Due 01/05/2025.	1,102.50	1,102.50
14/05/2025	Payment	-1,102.50	-1,102.50
01/06/2025	Invoice #13041: Due 01/07/2025.	1,102.50	1,102.50
10/06/2025	Payment	-1,102.50	-1,102.50
01/07/2025	Invoice #13103: Due 31/07/2025.	1,102.50	1,102.50
04/07/2025	Payment	-800.00	-800.00
04/07/2025	Payment	-400.00	-400.00
31/07/2025	Payment	-2,500.00	-2,500.00
01/08/2025	Invoice #13180: Due 31/08/2025.	1,260.00	1,260.00
15/08/2025	Payment	-300.00	-300.00
01/09/2025	Invoice #13248: Due 01/10/2025.	1,260.00	1,260.00
16/09/2025	Payment	-500.00	-500.00
01/10/2025	Invoice #13310: Due 31/10/2025.	1,260.00	1,260.00
02/10/2025	Payment	-2,000.00	-2,000.00
01/11/2025	Invoice #13379: Due 01/12/2025.	1,260.00	1,260.00
10/11/2025	Payment #9/100	-900.00	-900.00
17/11/2025	Payment	-200.00	-200.00

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
1,260.00	160.00	-740.00	760.00	13,294.56	\$14,734.56