

Tel: 1-866-222-3456 TTY: 1-800-361-1180

TDCDA71400_6008521_001 E R 09153 00108

MIKUNI MARKETING LTD. 134 DRAKE RD KELOWNA BC V1V 1X2

Statement of Account				
Branch No.	Account No.			
9153	9153-5001043			

Account Type
BUSINESS CHEQUING
ACCOUNT - CAD
EVERY DAY C

Statement From - To
JUN 17/24 - JUN 18/24
Page 1 of 2

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD ELAVON MRCH SVC MSP 2238046 AB Ltd PAY Shopify Mikuni MSP WHOLE FOODS MAR MSP SQUARE CANADA I MSP WHOLE FOODS MAR MSP MBNA M/C Y8R7J4 E-TFR ***JN3 AP AMEX 9320864102 MSP E-TRANSFER ***nJH TELPAY BILLP288 BPY P. KRISS FOOD S AP E-TRANSFER ***q5Y E-TRANSFER ***yBD Stone Creek AP	7,000.00	12,747.16 1,469.00 163.64 175.20 242.33 515.10 4,914.10 1,755.86 2,783.00 1,701.87 382.66 960.20 368.52 537.70	JUN18 JUN18 JUN18 JUN18 JUN18 JUN18 JUN18 JUN18 JUN18 JUN18 JUN18 JUN18 JUN18	
E-TRANSFER ***eZM CHQ#06083-3143416406	173.25	1,107.00	JUN18	
1 CHQ ENCLOSED NEXT S	TATEMENT DATE IS	JUN 19/24		No. Amount
			Credits	s 15 29,823.3
			Debits	7,173.2

Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.



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9153-5001043 CHEQUE # 06083 \$173.25 6083 TD CAMADA TRUST 1950 HARVEY AVE STE 150 KELOWNA, BC V1Y 838 MIKUNI MARKETING LTD. 134 DRAKE RD KELOWNA, BRITISH COLUMBIA V1V 1X2 06 07 2024 One hundred seventy-three and 25/100 173.25 PAY Sharp Base Cold Storage 3456 Bridgeway Street VANCOUVER B.C. V5K 1B6 CANADA PER MWieighell #0006083# (191530=004): 9153=5001043#

CHEQUE # 06083 Printer ID # / NI d'imprimeur 1014 Netwal Endoscensent
DSPACC: 1006329
DSPTC: 00598-00
DSPTC: 05598-00
DSPTC: 055 SHARP BASE SHIPPING AND TRANSPORT (CANADA) LTD. 05578-104379 TDCT OFI 003 VAN 20240618 ISN: 3143416406 BACK/ENDOS