

5419 50 ST 31179 LEDUC AB T9E 6Z7 986-4441

PRO-PIPE SERVICE & SALES LTD 1507 7ST PO BOX 1101 STN MAIN NISKU AB T9E8A8

Statement Of: Account Number: From: To:

U.S. Dollar Business Account 31179 00087 10 Nov 29 2024 Dec 31 2024

Account Summary for this Period:

No. of Debits Total Amount - Debits No. of Credits Total Amount - Credits

1 \$46.95 2 \$2,000.00

Account Details:

Date	Description	Withdrawals/Debits (\$)	Deposits/Credits (\$)	Balance (\$)
11/29/2024	BALANCE FORWARD			4,566.60
12/04/2024	INCOMING WIRE TRANSFER LIQUID ROD LIFT LLC WIRE PAYMENT		1,000	5,566.60
12/18/2024	INCOMING WIRE TRANSFER LIQUID ROD LIFT LLC WIRE PAYMENT		1,000	6,566.60
12/31/2024	SERVICE CHARGE	46.95		6,519.65
No. of Debits	Total Amount - Debits	No. of Credits	Total Amount - Credits	 S
1	\$46.95	2	\$2,000.00	
Uncollected fee	s and/or ODI owing:			\$0.00

Please examine this statement promptly.

Overdraft Interest Collected: Jan-Dec.

This is your official account statement generated by us. Report any errors or omissions within 30 days of receipt electronically of this statement. Please see the terms and conditions of the applicable Scotiabank Financial Services Agreement or Business Banking Services Agreement for your account obligations.

2024

All service fees and charges may be subject to any applicable sales taxes (GST/PST/QST/HST) or any tax levied by the government thereafter. These taxes will be payable by the customer.

GST Registration No. R105195598

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\$0.00



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Statement Of: Account Number: From: To:

Service Charge 31179 00087 10 Nov 29 2024 Dec 31 2024

Item	Volume	Rate	Charge (\$)
Transaction Fees			
Other Credits	2	1.25	2.50
Free Item Allowance	-2		-2.50
Sub Total			.00
Account Maintenance			10.95
Incoming Tel. Transfers	2	18.00	36.00
Total Service Charges (USD)			\$46.95

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