



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

<b>Statement Of:</b>	<b>Account Number:</b>	<b>From:</b>	<b>To:</b>
U.S. Dollar Business Account	31179 00087 10	Apr 30 2025	May 30 2025

### Account Summary for this Period:

<b>No. of Debits</b>	<b>Total Amount - Debits</b>	<b>No. of Credits</b>	<b>Total Amount - Credits</b>
1	\$90,505.11	0	\$0.00

### Account Details:

Date	Description	Withdrawals/Debits (\$)	Deposits/Credits (\$)	Balance (\$)
04/30/2025	BALANCE FORWARD			114,629.75
05/12/2025	OUTGOING WIRE TRANSFER MIKE JORDAN COMPANY LLC	90,505.11		24,124.64

<b>No. of Debits</b>	<b>Total Amount - Debits</b>	<b>No. of Credits</b>	<b>Total Amount - Credits</b>
1	\$90,505.11	0	\$0.00

Uncollected fees and/or ODI owing: \$0.00

Please examine this statement promptly.

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.

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  
® Registered trademark of The Bank of Nova Scotia

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<b>Statement Of:</b>	<b>Account Number:</b>	<b>From:</b>	<b>To:</b>
Service Charge	31179 00087 10	Apr 30 2025	May 30 2025

Item	Volume	Rate	Charge (\$)
Transaction Fees			
Other Debits	1	1.25	1.25
Free Item Allowance	-1		-1.25
Sub Total			.00

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