



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	Dec 31 2024	Jan 31 2025

Account Summary for this Period:

No. of Debits	Total Amount - Debits	No. of Credits	Total Amount - Credits
1	\$10.95	0	\$0.00

Account Details:

Date	Description	Withdrawals/Debits (\$)	Deposits/Credits (\$)	Balance (\$)
12/31/2024	BALANCE FORWARD			6,519.65
01/31/2025	SERVICE CHARGE	10.95		6,508.70

No. of Debits	Total Amount - Debits	No. of Credits	Total Amount - Credits
1	\$10.95	0	\$0.00

Uncollected fees and/or ODI owing:	\$0.00
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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
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Statement Of:	Account Number:	From:	To:
Service Charge	31179 00087 10	Dec 31 2024	Jan 31 2025

Item	Volume	Rate	Charge (\$)
Account Maintenance			10.95
Total Service Charges (USD)			\$10.95

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