

MONTHLY ACCOUNT STATEMENT

FOR Hair Artistic and Laser Clinic

 $\underset{\text{Hair Artistic and Laser Clinic}}{\text{May 2024}}$

Halifax, NS B3K 5A8
mike@elitetradepainting.com

Work(902)422-7731 Cell (902)830-7731 Fax (902)422-7742

Estimated By: ETCL Halifax

3667 Strawberry Hill Street - Unit 106

Billing Address

287 Lacewood Drive Halifax, NS B3M 3Y7

info@haalc.ca

Work (902) 457-2266 Cell (902) 233-1500

Account Summary

| Date | Invoice/Payment # | Description/Notes | Charges | Payments | Balanc | е |
|------|-------------------|-------------------|---------|-------------------|--------|------|
| | | | | Amount Due | Now | 0.00 |

Aged Receivables

| Current | 30 days | 60 days | 90 days | +120 days |
|---------|---------|---------|---------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Account Detail

| Date | Invoice # | Jobsite | Amount | Balance |
|------|-----------|---------|--------|---------|
| | | | | |

Terms

All invoices are due upon receipt. Please make cheques payable to: " Elite Trade Contracting Limited"

Notes

Thank you for your business.

Please contact Lauren 902-422-7731 or Mike 902-830-7731 For questions on invoices or account issues.

HST# 88016 6624