

Account Statement 01/06/2020

Customer: TGBARN

THAILA RIDEN
 3440 BARB ROAD
 VANKLEEK HILL, ON.
 K0B 1R0

<i>Date</i>	<i>Invoice</i>	<i>Reference</i>	<i>Amount</i>	<i>Payment</i>	<i>Balance</i>
01/06/2020	In 382633		101.69	0.00	101.69

<i>Current</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90 Days</i>	<i>Total Due</i>
101.69	0.00	0.00	0.00	101.69