

ACCOUNTS RECEIVABLE CONFIRMATION REQUEST (POSITIVE FORM)

To (Customer): Hernandez Holdings

Attn: Alexander Johnson

Customer ID: CUST-0008

Balance per our records: 489,905.00

As of: December 31, 2024

Reply directly to: Independent Auditors

Request

Please confirm directly to our auditors whether the balance shown above agrees with your records; if not, provide details of any differenc...