

ACCOUNTS RECEIVABLE CONFIRMATION REPLY

From (Customer): Abboud Partners

Signed: Victoria Burke

Customer ID: CUST-0026

As of: December 31, 2025

Date of reply: 2026-01-16

Item	Detail
Balance per our records	0.00
Difference	-580,052.17
Explanation	Our check for invoice SI-2025-02842 was mailed December 30, 2025