

ACCOUNTS RECEIVABLE CONFIRMATION REPLY

From (Customer): Wheeler Industries

Signed: Amelia Contreras

Customer ID: CUST-0013

As of: December 31, 2024

Date of reply: 2025-01-21

Item	Detail
Balance per our records	0.00
Difference	-835,157.46
Explanation	Our check for invoice SI-2024-03475 was mailed December 30, 2024