

ACCOUNTS RECEIVABLE CONFIRMATION REPLY

From (Customer): Gomez Group

Signed: Michael Jackson

Customer ID: CUST-0018

As of: December 31, 2024

Date of reply: 2025-01-13

Item	Detail
Balance per our records	35,111.21
Difference	0.00
Remarks	Balance agreed. We are experiencing cash constraints and have requested a payment plan.