

ACCOUNTS RECEIVABLE CONFIRMATION REPLY

From (Customer): Mansour LLC

Signed: Benjamin Lopez

Customer ID: CUST-0017

As of: December 31, 2025

Date of reply: 2026-01-13

Item	Detail
Balance per our records	11,204.30
Difference	-391,299.32
Explanation	Our check for invoice SI-2025-07584 was mailed December 30, 2025