

ACCOUNTS RECEIVABLE CONFIRMATION REPLY

From (Customer): Boulos Systems

Signed: Alexander Hernandez

Customer ID: CUST-0019

As of: December 31, 2024

Date of reply: 2025-01-15

Item	Detail
Balance per our records	0.00
Difference	-208,728.78
Explanation	Our check for invoice SI-2024-06848 was mailed December 30, 2024