

ACCOUNTS RECEIVABLE CONFIRMATION REPLY

From (Customer): Sandoval Industries

Signed: Owen Thomas

Customer ID: CUST-0005

As of: December 31, 2025

Date of reply: 2026-01-24

Item	Detail
Balance per our records	233,925.46
Difference	-442,256.09
Explanation	Our check for invoice SI-2025-02821 was mailed December 30, 2025