



Perfex INC
172 Ivy Club Gottliebfurt
New Heaven
Canada [CA] 2364

To
Romaguera, Windler and Gleason
43805 Ally Estate Apt. 638
Victoriaville Colorado
MR 17345
VAT Number: AT U97536614

Account Summary

2018-01-01 To 2018-12-31

Beginning Balance:	\$0.00
Invoiced Amount:	\$11,753.00
Amount Paid:	\$5,032.00
Balance Due:	\$6,721.00

Showing all invoices and payments between 2018-01-01 and 2018-12-31

Date	Details	Amount	Payments	Balance
2018-01-01	Beginning Balance	0.00		0.00
2018-04-13	Invoice INV-000015 - due on 2018-05-13	5,595.00		5,595.00
2018-04-13	Invoice INV-000010 - due on 2018-05-13	1,550.00		7,145.00
2018-04-13	Invoice INV-000011 - due on 2018-05-13	4,608.00		11,753.00
2018-04-13	Payment (#8) to invoice INV-000011		4,608.00	7,145.00
2018-04-17	Payment (#5) to invoice INV-000010		424.00	6,721.00
		Balance Due		\$6,721.00